

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00004	3. Effective Date 2014FEB06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JOHN FLENNER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOHN.FLENNER@US.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
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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	<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. W56HZV-13-F-0021
	<input type="checkbox"/>	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.**

<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:	FAR 43.103(a)
<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) RENEE MARIE COLLICA RENEE.COLLICA@US.ARMY.MIL (586)282-9667		
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 2014FEB06

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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: P00004

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 security requirement for this contract is revised to Secret. For adequate Clearance and Safeguarding, a Secret level Facility Clearance is required.

a. A DD 254 "Department of Defense Contract Security Classification Specification," dated 03 Feb 2014, is incorporated into Section J as Attachment 0003.

b. Due to the updated security requirement, the Performance Work Statement in Section C is revised at sections 1.6.7, 1.6.22, and 4.2.

c. Clause 52.209-4025 "Notice of Training Opportunities at the Detroit Arsenal" is incorporated into Section A.

d. Clause 52.204-2 "Security Requirements" is incorporated into Section I.

2. Clause 52.204-4022 has been revised. The updated clause is incorporated and replaces the previous revision.

3. There is no change in the obligated amount on this Contract. The Contractor releases the Government from any equitable adjustment related to the changes in this modification.

4. 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 A0005 ***

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1 ADDED	52.209-4025	NOTICE OF TRAINING OPPORTUNITIES AT THE DETROIT ARSENAL	MAR/2013

The contractor is notified that in accordance with training requirements required in the performance of this solicitation, and subsequent contract, that the G2 Office of TACOM LCMC can provide the following training upon request to contracting personnel. This opportunity is extended to all contractor personnel performing at the Detroit Arsenal and TACOM LCMC Organizations, including Selfridge Air National Guard Base.

Training is available for AT/OPSEC requirements including but not limited to: iWatch Training, Annual Security Training, and OPSEC Training as part of Annual Security training.

Contractors should make requests for training to the buyer listed on this solicitation and contract.

(End of Notice)

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Performance Work Statement (PWS) for TACOM Support for the Management and Professional Support (MPS) for the Non-Army Managed Items (NAMI) Asset Management

PART 1
GENERAL INFORMATION

1. General: This is a non-personal services contract to provide sustainment support services for the TACOM LCMC NAMI mission. The Government shall not exercise supervision or control over the contract service providers performing the services herein. Such contract service providers shall be accountable solely to the Contractor who, in turn is responsible to the Government.

1.1 Introduction: The Contractor, as an independent Contractor and not as an agent of the Government, shall provide qualified personnel, management, and materials necessary for providing support services at TACOM and various designated Government and Contractor sites. Non-personal services are necessary to perform sustainment support of class II, IIIP, IV and IX items that are managed by other Department of Defense (DoD) components but where no primary inventory control activity (PICA) or secondary inventory control activity (SICA) relationship is established.

1.2 Background: The TACOM NAMI mission is to:

a. Identify and oversee implementation and sustainment of Single Stock Fund (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.

(2) TASK 2: Provide Asset Management, Customer Support Functions and Custodial Property Functions. Serve as the requisition processing source for NAMI items.

(3) TASK 3: Provide Transformation Support of the TACOM NAMI mission.

1.3 Objectives: To provide sustainment support services which include the integration of plans for NAMI with future LMP solutions; development and implementation of verification and validation techniques to be used in NAMI; support for the asset management aspects of the TACOM mission for NAMI through Commodity Command Standard System (CCSS); and identify and oversee implementation and sustainment of SSF related process improvement initiatives for NAMI within the Army.

1.4 Scope: The Contractor shall provide asset management and inventory record maintenance and reconciliation for NAMI. Asset management functions consist of screening a range of 12-16 million annual requisitions for class II, IIIP, IV and IX to fill from redistribution. As stated above, the mission is divided into three tasks: (1) TASK 1: Provide Logistics Functional and Program Management Support Services; (2) TASK 2: Provide Asset Management, Customer Support Functions and Custodial Property Functions. Serve as the requisition processing source for NAMI items; (3) TASK 3: Provide Transformation Support of the TACOM NAMI mission. Basic services for these tasks are in Section 5 of this PWS. In performing these tasks, the Contractor will not determine agency policy, direct Federal employees, or determine what supplies or services are to be acquired by the Government. The Contractor will be serving as the subject matter expert who provides technical advice. As part of its current mission, the Contractor is required to produce performance metrics, contract deliverables, and other reports relative to the TACOM NAMI mission.

1.5 Period of Performance: The period of performance of this contract shall be for one base period (6 months), which may, in the Governments sole discretion, be extended for up to an additional 30 months in the form of three option periods which may be exercised separately and incrementally by the Contracting Officer.

Base 6 Month: 17 April 2013 16 October 2013

Option Year I: 17 Oct 2013 16 October 2014

Option Year II: 17 October 2014 16 October 2015

Option 6 Month: 17 October 2015 16 April 2016

Options: The Government reserves the right to extend the term of this Task Order at the prices set forth in accordance with the terms and conditions contained in clause 52.217 8 entitled, Option to Extend the Term of the Contract.

1.6 General Information:

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1.6.1 Quality Control: The Contractor shall develop and maintain effective quality control to ensure services are performed in accordance with this PWS. The Contractor shall develop and implement procedures to identify and prevent non-recurrence of defective services. The Contractor shall provide the Contracting Officer Representative (COR) with a draft written plan at the Start of Work Meeting (SOWM) IAW CDRL A006. The Contractors Quality Control Plan (QCP) shall include procedures for key control as discussed in Section 1.6.7.5. The Government will notify the Contractor of acceptance or required modifications of the QCP no later than 15 days after draft QCP submittal.

The Contractors QCP shall explain the manner in which the Contractor will ensure all Contractor requirements are being accomplished in accordance with the specifications of this contract. A sustaining focus throughout the QCP shall be the attainment of continuous quality improvement. The Contractors QCP shall emphasize deficiency prevention over deficiency detection.

The QCP shall, at a minimum, address the following: inspection program, deficiency identification (verbal corrective action log, written corrective action log), deficiency correction, surveillance methods, and a customer complaint program.

The Contractor shall develop and maintain a QCP describing the quality control. The Contractor shall develop a narrative to indicate all changes or deviations that will be made for at TACOM. The draft QCP will be reviewed by the COR in order that corrections may be made by the Contractor. The Contractor shall submit the final QCP within 7 days after Government review of the draft QCP, IAW CDRL A006. At least 5 workdays prior to implementation of any changes, a revised copy of the Contractors QCP, with changes highlighted, shall be provided to the Contracting Officer for approval. The QCP shall be the basis of the Contractors QCP and shall address all quality requirements.

1.6.2 Government Quality Assurance: The Government shall evaluate the Contractors performance under this contract in accordance with the Attachment 0002 Quality Assurance Surveillance Plan (QASP). This plan is primarily focused on what the Government must do to ensure that the Contractor has performed in accordance with the performance standards in the PWS. The QASP defines how the performance standards will be applied, the frequency of surveillance, and the maximum acceptable defect rate(s).

1.6.3. Recognized Holidays: Only Contractor employees working in CONUS on Government Installations are NOT required to report to their place of performance on the following Federal Holidays:

- New Years Day
- Martin Luther King Jr. Birthday
- Presidents Day
- Memorial Day
- Independence Day
- Labor Day
- Columbus Day
- Veterans Day
- Thanksgiving Day
- Christmas Day

If above-referenced holidays fall on a Saturday, the preceding Friday will be the federal holiday. If above-referenced holidays fall on a Sunday, the following Monday will be the federal holiday.

1.6.4 Hours of Operation: The Contractor is responsible for conducting business, between the core hours of 0600 1700 Monday through Friday except Federal holidays or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings. The Contractor will not be reimbursed when the Government facility is closed for the above reasons. The Contractor must maintain a qualified workforce to provide a consistent level of effort for performance of tasks defined within this PWS when the Government facility is not closed for the above reasons. The stability and continuity of the workforce are essential.

1.6.4.1 Labor Hour Usage: Each period of performance includes the expected total number of labor hours that the Contractor is expected to perform, regularly distributed, over the entire duration of the period of performance. Under no circumstances may the Contractor add labor hours or additional Full Time Equivalents (FTE) during the period of performance without express written authority by the Contracting Officer. The Contractor is responsible for managing labor hours to allow a comparable level of effort throughout the period of performance. The Contracting Officer or COR may prioritize tasks required in Section 5, as needed.

1.6.5 Place of Performance: The work under this contract will be performed at the Detroit Arsenal, 6501 E 11 Mile Road, Warren, MI 48397 facility also known as the TACOM Life Cycle Management Command (LCMC). One Logistics System Analyst IV position will perform tasks under this PWS at Headquarters, U.S. Army Material Command, 4400 Martin Road, Redstone Arsenal, AL 35898.

1.6.6 Type of Contract/Task Order: The Government is contemplating awarding Firm Fixed Price Level of Effort services contract.

1.6.7 Security Requirements: Security classification requirement for individuals accomplishing this SOW is Secret. Contractor shall comply with FAR 52.204-2, Security Requirements. This clause involves access to information classified "Confidential", "Secret", or

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"Top Secret" and requires contractors to comply with The Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DoD 5520.22-M); all revisions to DoD 5220.22-M notice of which will be furnished to the contractor. Contractor personnel performing work under this contract must have a secret clearance at the time of the proposal submission and must maintain the level of security required for the life of the contract.

1.6.7.1 Access and General Protection/Security Policy and Procedures. Contractor and all associated Sub-contractors employees shall comply with applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by government representative at or before the Start of Work meeting). The Contractor shall also provide all information required for background checks to meet installation access requirements to be accomplished by installation Provost Marshal Office, Director of Emergency Services or Security Office. Contractor workforce must comply with all personal identity verification requirements in accordance with DoD, HQDA or local policy. In addition to the changes otherwise authorized by the Changes clause of this contract, should the Force Protection Condition (FPCON) at the individual facility or installation change, the Government may require changes in Contractor security matters or processes.

1.6.7.2 Reserved

1.6.7.3 Training

1.6.7.3.1 Information Assurance Training. All Contractor employees, to include Sub contractor employees, requiring access to Army installations, facilities and controlled access areas shall complete Information Assurance training before issuance of network access.

1.6.7.3.2 Operations Security Training. Per Army Requirement (AR) 530-1, Operations Security (OPSEC), new Contractor employees must complete Level I OPSEC training within 30 calendar days of their reporting for duty. All Contractor employees must complete annual OPSEC awareness training. All Contractor employees shall follow OPSEC requirements associated with the government installation and program specific OPSEC requirements.

1.6.7.4 Physical Security: The Contractor shall be responsible for safeguarding all Government equipment, information and property provided for Contractor use..

1.6.7.5 Common Access Card (CAC) and Key Control. The Contractor shall establish and implement methods of making sure all keys/CAC cards issued to the Contractor by the Government are not lost or misplaced and are not used by unauthorized persons.

NOTE: All references to keys include CAC and key cards. No keys issued to the Contractor by the Government shall be duplicated. The Contractor shall develop procedures covering key control that shall be included in the Quality Control Plan. Such procedures shall consist of turn-in of all issued keys by personnel who no longer require access to locked areas. The Contractor shall immediately report all occurrences of lost or duplicate keys/CAC cards to the Contracting Officer, and local security. In the event keys, other than master keys, are lost or duplicated, the Contractor shall, re-key or replace the affected lock or locks; however, the Government, at its option, may replace the affected lock or locks or perform re-keying. When the replacement of locks or re keying is performed by the Government, the total cost of re-keying or the replacement of the lock or locks shall be deducted from the monthly payment due the Contractor. In the event a master key is lost or duplicated, all locks and keys for that system shall be replaced by the Government and the total cost deducted from the monthly payment due the Contractor.

1.6.8 Reserved

1.6.9 Post Award conference and Periodic Progress Meetings: The Contractor shall attend all post-award conference convened by Army Contracting Command Warren or DCMA in accordance with Federal Acquisition Regulation (FAR) Subpart 42.5. The Contracting Officer, COR, and other Government personnel, as appropriate, may meet periodically with the Contractor to review the Contractors performance. At these meetings, the Contracting Officer will apprise the Contractor of how the Government views the Contractors performance and the Contractor shall apprise the Government of problems that are experienced. The Contractor shall take appropriate actions to resolve outstanding issues. These meetings shall be at no additional cost to the Government.

1.6.10 Contracting Officer Representative (COR): The COR will monitor all technical aspects of the Task Order and assist in contract administration. The COR is authorized to perform the following functions:

- assure the Contractor performs the technical requirements of the contract;
- perform inspections necessary in connection with contract performance;
- maintain written and oral communications with the Contractor concerning technical aspects;
- monitor Contractors performance and notify both the Contracting Officer and Contractor of all deficiencies.

The Contracting Officer will issue an Appointment Letter to the COR outlining the CORs responsibilities and limitations with regard to, but not limited to, changes in cost or price, or changes in delivery dates. A copy of the letter will be sent to the Contractor at the time of the Task Order award. The COR is not authorized to change the terms and conditions of the resulting Task Order.

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1.6.11 Contract Manager: The Contractor shall provide a Contract Manager who shall be responsible for the performance of the work under this contract. The name of this person and an alternate who shall act for the Contractor when the Contract Manager is absent shall be designated in writing to the Contract Specialist and the COR at or before the Start of Work meeting. The Contract Manager or alternate shall have full authority to act for the Contractor on all contract matters relating to daily operation of this contract. The Contract Manager or alternate shall be available between 0800 and 1600, Monday through Friday except Federal holidays or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings.

1.6.12 Identification of Contractor Employees: All Contractor personnel attending meetings, answering Government telephones, and working in other situations where its Contractor status is not obvious to third parties are required to identify themselves as such to avoid creating an impression in the minds of members of the public that they are Government employees. All Contractors must also ensure that all documents or reports produced by Contractors are suitably marked as Contractor products or that Contractor participation is appropriately disclosed. When on Government sites, Contractor personnel shall be required to obtain and wear badges in the performance of this service.

1.6.13 Travel: Contractor personnel may be required to travel in order to perform this contract. Authorized travel shall be payable as a direct cost, and vouchers for reimbursement of travel must be included with the monthly invoice and approved by the COR prior to payment. There will be no reimbursement for local travel in and around Contractors place of performance at TACOM (within 50-mile radius). The Contractor shall provide a written certification to the COR, prior to travel, that sufficient funds are available on the travel CLIN to complete the travel. FAR Part 31.205-46(b) limits the allowability of airfare costs. Reimbursement for the cost of lodging and incidental expenses will be considered reasonable and allowable to the extent that costs submitted for reimbursement do not exceed the rates and amounts allowed by the Joint Travel Regulation (JTR) as it applies to civilian employees of the United States Government. All travel requires Government authorization, approval and notification to the COR, prior to travel occurring. Within 5 days that a travel requirement is known, and prior to travel being booked, the Contractor shall notify the COR in writing of all estimated travel costs associated with a trip, itemized by airfare, per diem, lodging, and other related travel costs. The COR will approve or disapprove travel (to include estimated costs) within five days of notification.

1.6.14 Material/Other Direct Costs: Approved Purchasing Systems means a Contractors purchasing system has been reviewed and approved, in accordance with FAR part 44.

1.6.14.1 With an Approved Purchasing System, the Contractor will be authorized to purchase up to \$7,500 of Materials/ODCs without prior Contracting Officer approval; however, the Contractor shall receive COR approval prior to purchase. For all purchase of Materials/ODCs exceeding \$7,500, the Contractor shall submit its competitive purchase results to the Contracting Officer and shall receive Contracting Officer approval prior to purchase.

1.6.14.2 If a Contractor cannot or does not verify that it has an Approved Purchasing System in place, all Material/ODC purchases exceeding \$2,500 shall be evaluated by the Contracting Officer for price reasonableness; the Contractor shall receive Contracting Officer approval prior to purchase. When requesting Contracting Officer approval, the Contractor shall provide the Government with the following information: (1) a minimum of three competitive quotes; (2) the source it intends to procure the item(s) from; and (3) rationale explaining why it chose the particular Contractor/source. If only one or two quotes can be obtained, the Contractor shall provide rationale for not obtaining three quotes and its analysis of why the price is reasonable. The Contracting Officer will review and approve these items within seven business days of when the three above pieces of information have been received by the Government.

1.6.14.3 For actions under \$2,500 (regardless of whether the Contractor has an Approved Purchasing System), the Contractor shall perform the following tasks: (1) obtain three competitive quotes, at a minimum - those quotes do not have to be provided to the COR, but should be available upon request should any review by the Government be conducted; (2) certify in a statement to the COR that competitive quotes were acquired and the lowest quote was selected, or provide rationale if the lowest quote was not selected. The Contractor shall not purchase any Material/ODCs prior to receiving COR approval. The use of ABILITY ONE (example: Industries for the Blind) and GSA are suggested mechanisms for obtaining Materials/ODCs for actions above or below \$2,500. The Contractor shall obtain three competitive quotes, even when utilizing GSA or ABILITY ONE; however, purchasing items from ABILITY ONE does not automatically mean the prices are reasonable. The Government is only authorized to buy products from ABILITY ONE at the market price, so if using ABILITY ONE and they are higher than the other two quotes received, the Contractor shall indicate why it is not choosing the more economical supplier.

1.6.15 Reserved

1.6.16 Organizational Conflict of Interest: The Contractor shall notify the Contracting Officer immediately whenever it becomes aware that the performance of the services described in this Performance Work Statement may result in actual or potential OCI. Additionally, the Contractor shall submit a plan to the Contracting Officer to avoid or mitigate the actual or potential OCI within 5 business days of realizing the actual or potential OCI. The Contractors mitigation plan will be determined to be acceptable solely at the discretion of the Contracting Officer. In the event the Contracting Officer unilaterally determines that OCI cannot be satisfactorily avoided or mitigated, the Contracting Officer may affect other remedies as he or she sees necessary, including prohibiting the Contractor from participation in subsequent contracted requirements that may be affected by the OCI. The Contractor shall note and comply with the provision entitled Potential Organizational Conflicts of Interest (OCI) for the solicitation.

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1.6.17 Non-Disclosure Agreement: The Contractor shall use and examine this information exclusively in the performance of this contract and to take the necessary steps to prevent disclosure of unclassified and sensitive information to all parties outside the Government or Government designated support Contractors possessing appropriate proprietary agreements. The Contractor shall indoctrinate its personnel who have access to sensitive information and the relationship under which the Contractor has possession of or access to the information. Contractor personnel shall not engage in other actions, ventures or employment wherein sensitive information will be used for the profit of a party other than those furnishing the information. The Nondisclosure Agreement for Contractor employees shall be signed by all indoctrinated personnel and forwarded to the COR for retention, prior to work commencing. The Contractor shall restrict access to sensitive/proprietary information to the minimum number of employees necessary for contract performance.

1.6.18 Reserved

1.6.19 Start of Work Meeting: The Government will host a Start of Work Meeting (SOWM) at the Detroit Arsenal, Warren, MI facility no later than (NLT) 10 business days after contract award. This will be a one-day event to orientate contract personnel to the facility, and for review of the PWS and deliverable requirements (e.g., Monthly Status Report and Technical Reports) to ensure that they are fully understood by the Contractor.

1.6.20 Reserved

1.6.21 Government Incentives/Remedies:

1.6.21.1 Incentives: The CORs performing surveillance will document high quality performance (e.g. timely delivery of data, accuracy and quality content of reports and services) and ensure this record of performance becomes a part of the Contractors past performance record for this order.

1.6.21.2 Remedies: Timely submission of all deliverables addressing all required content in a quality manner is paramount; therefore, Contractor failure in this task may result in (1) withholding of payments until the Government can determine the ramifications of the below standard performance; (2) Contractor correction at no additional cost to the Government; and (3) documentation of negative past performance. If the Contractor believes that there are excusable circumstances, the Contractor shall inform the Contracting Officer. Excusable circumstances may result in adjustment of the consequences mentioned in this paragraph. This paragraph does not limit or otherwise invalidate the Government rights provided by clause 52.246-4 Inspection of Services Fixed Price clause.

1.6.22 Requirements to be Met by Contractor Personnel: The Contractors assigned personnel must be able to read, write, and speak English; must be a US citizen; the Contractors assigned personnel who will be accessing US Government databases or networks must obtain a CAC card, and must treat that card as the valuable ID; the Contractors personnel must obtain all necessary ID badges and vehicle stickers and comply with base security and safety regulations if the procurement requires Contractor personnel to work on Government installations. Contractor personnel must hold a valid US "Secret" security clearance.

1.6.23 Inherently Governmental Functions: The successful Offeror for this contract shall certify, at the SOWM, that all employees (to include all Subcontractors) working under this contract have read and will comply with the requirements of FAR 7.5. The certification can be accomplished using the Offerors format.

1.6.24 Safety: The following procedures and policies will apply providing they meet and/or exceed installation minimum guidance:

1.6.24.1 Smoking is allowed in designated smoking areas only.

1.6.24.2 No equipment shall be left unattended while power is on.

1.6.24.3 Fire lanes shall be kept clear of equipment.

1.6.24.4 The Contractor shall be familiar with and comply with all local post safety and fire prevention regulations. The Contractor will be subject to the same inspection/evaluation process as other maintenance operation on the installation.

1.6.25 Accident Reporting and Responsibilities.

1.6.25.1 Accident investigation and reporting will remain with the U.S. Army at the host installation. The Contractor shall be required to comply with all local safety requirements and will be subject to review and evaluation by the installation safety office.

1.6.25.2 The Contractor shall report promptly (within one hour) to the COR all available facts relating to each instance of damage to Government equipment and material or injury to Contractor personnel.

1.6.25.3 The Contractor shall immediately secure the accident area until released by the accident investigation authority (host installation).

1.6.25.4 If the Government conducts an investigation of the accident, the Contractor shall cooperate fully with Government personnel until the investigation is completed.

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

PART 2
DEFINITIONS & ACRONYMS

2. Definitions and Acronyms:

2.1 Definitions:

2.1.1 Contractor: A supplier or vendor awarded a contract to provide specific supplies or service to the Government. The term used in this contract refers to the prime.

2.1.2 Contracting Officer: A person with authority to enter into, administer, and or terminate contracts, and make related determinations and findings on behalf of the Government. Note: The Contracting Officer is the only individual who can legally bind the Government.

2.1.3 Contracting Officers Representative (COR): An employee of the U.S. Government appointed by the Contracting Officer to administer the contract. Such appointment shall be in writing and shall state the scope of authority and limitations. This individual has authority to provide technical direction to the Contractor as long as that direction is within the scope of the contract, does not constitute a change, and has no funding implications. This individual does NOT have authority to change the terms and conditions of the contract.

2.1.4 Defective Service: A service output that does not meet the standard of performance associated with the PWS.

2.1.5 Deliverable: Material that can be physically delivered, including by electronic means, and may include non-manufactured things such as meeting minutes or reports.

2.1.6 Reserved

2.1.7 Key Personnel: Contractor personnel that are evaluated in an Acceptable/Not Acceptable evaluation process and that may be required to be used in the performance of a contract.

2.1.8 Physical Security: Actions that prevent the loss or damage of Government property.

2.1.9 Quality Assurance: The Government procedures to verify that services being performed by the Contractor are performed according to acceptable standards.

2.1.10 Quality Assurance Surveillance Plan (QASP): An organized written document specifying the surveillance methodology to be used for surveillance of Contractor performance.

2.1.11 Quality Control: All necessary measures taken by the Contractor to assure that the quality of an end product or service shall meet contract requirements.

2.1.12 Subcontractor: One that enters into a contract with a prime Contractor. The Government does not have privity of contract with the Subcontractor.

2.1.13 Standard Workday: 8 hours; between 0600 1700 on all regular work days and provide emergency, off duty service during nights, holidays, and weekends

2.1.14 Standard Workweek: Monday through Friday, 40 hours total, not including lunch.

2.2 Acronyms:

ACOR Alternate Contracting Officers Representative

AFARS Army Federal Acquisition Regulation Supplement

AMC Army Materiel Command

AR Army Regulation

CAC Common Access Card

CCE Contracting Center of Excellence

CCSS Commodity Command Standard System

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CFR	Code of Federal Regulations
CONUS	Continental United States (excludes Alaska and Hawaii)
COR	Contracting Officers Representative
COTR	Contracting Officers Technical Representative
COTS	Commercial Off the Shelf
DA	Department of the Army
DD250	Department of Defense Form 250 (Receiving Report)
DD254	Department of Defense Contract Security Requirement List
DFARS	Defense Federal Acquisition Regulation Supplement
DISCO	Defense Industrial Security Clearance Office
DLA	Defense Logistics Agency
DMDC	Defense Manpower Data Center
DoD	Department of Defense
DOL	Directorate of Logistics
DRMO	Defense Reutilization Materiel Office
FAR	Federal Acquisition Regulation
FPCON	Force Protection Condition
FTE	Full Time Equivalents
GFE	Government Furnished Equipment
GFI	Government Furnished Items
GFM	Government Furnished Material
IRDO	Individual Replacement Deployment Operation
JTR	Joint Travel Regulation
LCMC	Life Cycle Management Command
MILSTRIP	Military Standard Requisitioning and Issue Procedures
NAMI	Non-Army Managed Items
OCI	Organizational Conflict of Interest
OCONUS	Outside continental United States (includes Alaska and Hawaii)
ODC	Other Direct Costs
PICA	Primary Inventory Control Activity
PIPO	Phase In/Phase Out
POC	Point of Contact

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

PRS	Performance Requirements Summary
PWS	Performance Work Statement
QA	Quality Assurance
QAP	Quality Assurance Program
QASP	Quality Assurance Surveillance Plan
QC	Quality Control
QCP	Quality Control Plan
SDR	Supply Discrepancy Report
SICA	Secondary Inventory Control Activity
SOW	Statement of Work
SOWM	Start of Work Meeting
SSA	Supply Support Activity
SSF	Single Stock Fund
TE	Technical Exhibit

PART 3

GOVERNMENT FURNISHED FACILITIES, EQUIPMENT, MATERIAL, INFORMATION AND SERVICES

3. Government-Furnished Items and Services:

3.1 Services: The Government will provide the Contractor the following services:

3.1.1 The Government will provide access privileges to all necessary data sources to include, but not limited to CCSS. The Government will provide access to Government hardware/software required for data and systems analysis, development, integration, implementation and deployment.

3.2 Facilities: The Government will provide the Contractor access to the following: The Government will provide all necessary facilities, including office space, and required badges and access to the Government facilities (listed in Section 1.6.7) for the duration of the task order.

3.3 Utilities: The Government will provide utilities in the Government facilities for the Contractors use in performance of duties outlined in this PWS. The Contractor shall instruct employees in utilities conservation practices. The Contractor shall be responsible for operating under conditions that preclude the waste of utilities, which include turning off the water faucets or valves after using the required amount, and turning off lights when possible.

3.4 Equipment: For Government space at TACOM Warren, Warren, MI; desk, chair, laptop computer, copy machine, fax, and telephone will be made available to the Contractor.

3.5 Materials/Information: The Government will provide the Contractor with the following Materials and information: The Government will provide all Standard Operating Procedures and Policies, technical or subject matter expert assistance, and CCSS information. The Government has unlimited and unrestricted rights to this information and it can be used for the purposes of the execution of this contract. All disclosures, other than for this purpose, are prohibited.

3.6 The Contractor shall return to the Government all GFE, GFM and GFI, as defined above, furnished to the Contractor for performance of this task order at the end of the period of performance.

PART 4

CONTRACTOR ACQUIRED ITEMS AND SERVICES

4. Contractor Acquired Items and Responsibilities:

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4.1 General: The Contractor shall furnish all supplies, equipment, facilities and services required to perform work under this contract that are not listed under Section 3 of this PWS.

4.2 Secret Facility Clearance: The Contractor shall possess and maintain a secret facility clearance from the Defense Security Service. The Contractor's employees, performing work in support of this contract shall have granted a secret security clearance from the Defense Industrial Security Clearance Office (DISCO).

4.3 Materials: The Contractor shall provide:

4.3.1 Contractor shall provide materials necessary for accomplishment of the tasks within the PWS.

4.3.2 Contractor shall provide Contractors Progress, Status & Management Report. (CDRL A001)

4.3.3 Contractor shall provide Conference minutes. (CDRL A002)

4.3.4 Contractor shall provide Technical Report-Supply Performance. (CDRL A003)

4.3.5 Contractor shall provide Presentation Materials (technical briefings/presentations). (CDRL A004)

4.3.6 Contractor shall provide Funds and Man-hour Expenditure Report. (CDRL A005)

4.3.7 Contractor shall provide Contractor Quality Control Plan. (CDRL A006)

4.3.8 Contractor shall provide Technical Report-Annual Audit Report. (CDRL A007)

4.3.9 Contractor shall provide Technical Report-Requisition Processing Performance Report. (CDRL A008)

4.3.10 Contractor shall provide Technical Report-Problem report/emergency change proposal (CDRL A009)

4.3.11 Contractor shall provide System Change Request (CDRL A010)

PART 5
SPECIFIC TASKS

5. Basic Services:

The Contractor shall provide CCSS system support for NAMI consisting of asset management, and inventory record maintenance and reconciliation.

5.1

5.1.1: Contractor shall provide the following on-site services to the TACOM organization for the sustainment of NAMI.

5.1.1.a: Conduct reconciliations, coordinate audit and excess processing schedules, research CCSS transactions for TACOM.

5.1.1.b: The Contractor shall provide technical information, analyses and recommendations consisting of information on interdisciplinary assessments of issues, performance measurements, progress reports, presentations, schedules and potential solutions to issues (CDRLs A001, A003, A004, A008). This information may be required in the form of briefings.

5.1.2: The Contractor shall provide asset management functions include screening 12-16 million requisitions for class II, IIIP, IV and IX for fill from redistribution. Contractor shall identify and perform analysis of systemic problems, assistance for field customers through a help desk service, processing rejects, processing high priority call in requisitions, delinquent material release order resolution.

5.1.3: The Contractors functions consist of maintenance of inventory records, inventory adjustment and reconciliation processing, reports of survey resolution, financial liability and property loss reports for excess materiel, supply discrepancy reporting (CDRL A003), monitor disposal releases directed for transfer to DRMO, communicate requisition or reject status with storage site personnel at both Supply Support Activity and Directorate of Logistics and overseas DLA depot level.

5.1.4: The Contractor shall be responsible for system analyst support/programming for the unique suite of CCSS applications and bridging programs required to implement the logic that is used to allow NAMI to process over 1 million requisitions per month.

5.1.5: The Contractor shall serve as requisition processing source for NAMI items.

5.1.6: The Contractor shall process actions related to high priority project coded requisitions.

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5.1.7: The Contractor shall provide supply and shipment status to customer.

5.1.8: The Contractor shall collaborate in the development of inventory programs with systems and functional personnel and monitor systems applications supporting assigned functions to detect and notify appropriate systems personnel of problems/emergency changes (CDRL A009).

5.1.9: The Contractor shall process manual lateral redistribution actions in conjunction with DLA.

5.1.10: The Contractor shall prepare feeder data and analysis for reports submitted to higher headquarters in accordance with CDRL A001.

5.1.11: The Contractor shall determine applicability to, and effect on, NAMI property accountability by review and analysis of applicable directives and procedures.

5.1.12: Contractor shall provide qualified personnel, management and materials necessary for providing support services at TACOM and Headquarters, U.S. Army Material Command. Support shall consist of:

5.1.12.a: The integration of plans for NAMI with overall SSF plans and business practices (Army regulation processes, functional requirement documents) that are mandated to complete the work in CCSS and migration into LMP and GCSS-Army;

5.1.12.b: Providing transformation support to incorporate the modernization and transformation efforts into the sustainment process for LMP and GCSS-Army.

5.2

5.2.1: The Contractor shall perform inventory research on location record audits annually (CDRL A007).

5.2.2: The Contractor shall be responsible for the inventory/property management function that involves maintenance of accurate and reconciled records from over 450 storage locations worldwide (no actual tasks are performed at these storage locations). The inventory at these locations is valued at more than one billion dollars.

5.2.3: The Contractor shall research existing systemic problems and prepare problem reports (CDRL A009) and system change requests (SCRs) (CDRL A010).

5.2.4: The Contractor shall monitor and update status of open reject actions.

5.2.5: The Contractor shall ensure all requisitions are processed within 24 hours. During the Base Period of Performance, at least 70% must be process within 24 hours. 100% must be processed within 24 hours if the full options are exercised.

5.2.6: The Contractor shall receive off-line requisitions and convert to MILSTRIP data format for entry into computer issue cycles.

5.2.7: The Contractor shall prepare a summary of field excess reports (CDRL A003) and process program challenge actions for excess transferred to DRMO. The Contractor shall process disposal releases directed for transfer to DRMO.

5.2.8: The Contractor shall provide disposition instructions on SDRs.

5.2.9: The Contractor shall maintain integrity of accountable records, and research and process necessary adjustment to maintain accurate inventory.

5.3

5.3.1: The Contractor shall be responsible for conference meeting minutes for all conferences attended, including teleconferences/video conferences (CDRL A002).

5.3.2: The Contractor shall perform technical edit and causative research of all customer requisitions and CCSS rejects and coordinate corrective actions with the Government.

5.3.3: The Contractor shall perform document control functions for all requisition activity and actions.

5.3.4: The Contractor shall maintain requisition history portion of document control file and exception data requisition file.

PART 6
APPLICABLE PUBLICATIONS

6. APPLICABLE PUBLICATIONS (CURRENT EDITIONS)

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

6.1 The Contractor shall abide by all applicable regulations, publications, manuals, and local policies and procedures in AR 650-1; AR 725-50; AR 71-1; AR 710-2; AR 71-32; AR 735-5.

PART 7
ATTACHMENT/TECHNICAL EXHIBIT LISTING

7. ATTACHMENT/TECHNICAL EXHIBIT LIST:

7.1 CDRLs/Deliverables:

	TOPIC	CDRL
a.	Contractor Monthly Progress, Status & Management Report	A001
b.	Conference Minutes	A002
c.	Technical Report Supply Performance Report	A003
d.	Presentation Material	A004
e.	Man-Hour Expenditure Report	A005
f.	Quality Control Plan	A006
g.	Technical Report Annual Audit Report	A007
h.	Technical Report Requisition Processing Performance Report	A008
i.	Technical Report Problem Report/Emergency Change Proposal Report	A009
j.	System Change Request	A010

*** END OF NARRATIVE C0001 ***

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1 CHANGED	52.204-4022 (TACOM)	REQUIREMENT FOR AN OPSEC STANDING OPERATION PROCEDURE/PLAN	JAN/2014

- a. The contractor is subject to provisions of the TACOM LCMC OPSEC Standing Operating Procedures (SOP/Plan), or other U.S. Government OPSEC plan, per AR 530-1, Operations Security. This SOP/Plan will specify the governments critical information, why it needs to be protected, where it is located, who is responsible for it, and how to protect it.
- b. The contractor will receive a copy of the SOP/Plan at time of award. Local form STA Form 7114 (or similar) will be used to document and record security OPSEC reviews which are conducted by G2, TACOM LCMC or individual organizations supporting OPSEC Officers.
- c. The contractor shall identify an individual who will be an OPSEC Coordinator. The contractor will ensure that this individual is OPSEC Level I.

(End of Clause)

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SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 ADDED	52.204-2	SECURITY REQUIREMENTS	AUG/1996

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0003	DD 254 - DEPT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPEC	03-FEB-2014	002	EMAIL