ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF   8

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00033-11-D-6505	2. DELIVERY ORDER/ CALL NO. 0033	3. DATE OF ORDER/CALL (YYYYMMDD) 2013 Jan 07	4. REQ./ PURCH. REQUEST NO. N0003333556101	5. PRIORITY

6. ISSUED BY CODE N00033

MILITARY SEALIFT COMMAND WASHINGTON D.C.
914 CHARLES MORRIS COURT SE
WASHINGTON NAVY YARD DC 20398-5540

7. ADMINISTERED BY (if other than 6) CODE

SEE ITEM 6

8. DELIVERY FOB
[X] DESTINATION
[ ] OTHER

(See Schedule if other)

9. CONTRACTOR CODE 4LYJ5 FACILITY

NAME AND ADDRESS
US INFORMATION TECHNOLOGIES
JOSEPH MORRONE
4800 WESTFIELDS BLVD, STE 250
CHANTILLY VA 20151-4202

10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)
SEE SCHEDULE

11. MARK IF BUSINESS IS
[ ] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

14. SHIP TO CODE

SEE SCHEDULE

15. PAYMENT WILL BE MADE BY CODE N00033

MILITARY SEALIFT COMMAND
MSC N-83
914 CHARLES MORRIS CT SE
WASHINGTON DC 20398

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER	DELIVERY/ CALL	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)

[ ] If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE

See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE				

If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.

24. UNITED STATES OF AMERICA
TEL: (b) (6)
EMAIL
BY: David Little

David F. Little

CONTRACTING / ORDERING OFFICER

25. TOTAL	$(b)
26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
	[ ] PARTIAL [ ] FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
f. TELEPHONE NUMBER g. E-MAIL ADDRESS	31. PAYMENT [ ] COMPLETE [ ] PARTIAL [ ] FINAL	34. CHECK NUMBER	
36. I certify this account is correct and proper for payment.			
a. DATE (YYYYMMDD) b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.

DD Form 1155, DEC 2001   PREVIOUS EDITION IS OBSOLETE.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		1	Each	$(b) (4)	$(b) (4)

EDW 3.1 rollout

FFP-LOE

FY13 CIP funds for Enterprise Date Warehouse (EDW) 3.1 rollout efforts by USIT contract N00033-11-D-6505, task order 0033.

FOB: Destination

PURCHASE REQUEST NUMBER: N0003333556101

NET AMT	$(b) (4)
CEILING PRICE	$0.00

ACRN AA $(b) (4)
CIN: N00033335561010001

Section C - Descriptions and Specifications

STATEMENT OF WORK
TASK TITLE: Enterprise Data Warehouse (EDW) 3.1 Rollout

Period of Performance: 8 Jan 2013 – 01 December 2013

COR/ACOR: See contract N00033-11-D-6505, Section G-3

TPOC: Mr. Jody Anderson, (b) (6)

1.0 SCOPE

1.1 Objective: The contractor shall provide EDW services to rollout the EDW 3.0 Prototype to MSC for all tasks under this contract. The contract shall develop and oversee the execution of all tasks and help to ensure the quality of project deliverables and work products. All work performed will be in accordance with MSC's established processes and procedures

1.2 Background: EDW 3.0 transitions EDW 2.0 from Sybase database to Oracle database. EDW 2.0 provides enhanced visibility of corporate performance from Enterprise Wide to the individual transactions, allowing both "at-a-glance" visibility of corporate health and raw data for "root cause analysis". The EDW 2.0 solution is based on a number of Sybase tools (IQ, IQ ETL, ASE and ASA). Moving EDW to an Oracle solution builds upon the MSC "Enterprise Wide" consolidation efforts.

2.0 GOVERNMENT FURNISHED EQUIPMENT/MATERIAL (GFE/GFM)

2.1 None

3.0 TASKS

The contractor shall provide support described per the following sections of the base contract:
C4.1.2 – Program Management Reviews,
C4.1.3 – Portfolio Management Support,
C4.1.4 – Program Management Plan (PMP),
C4.1.5 - Monthly Status Reports,
C4.1.6 – Information Assurance Support,
C4.1.7 – Enterprise Architecture Support,
C4.1.8 - COMSC and N6 Technical Support,
C4.5.1-- System Maintenance, and
C4.5.2 -- Tier 3 Support for the MSC Financial Management Portfolio (MSC-FMP), MSC Human Resources Management Portfolio (MSC-HRMP) and MSC-Enterprise Data Warehouse (EDW) programs.

Task 1 – EDW 3.1 Rollout
The contractor shall provide EDW 3.1 Rollout activities under the direction of the Government Program Manager, in accordance with the current version of COMSC C4S Enterprise Software Life Cycle Process Management Document and the MSC processes and procedures. The contractor shall provide the following:

- Advisory support for the installation and configuration of the EDW 3.0 Solaris host operating system
- Validation of the EDW 3.0 Solaris OS configuration
- Advisory support for the installation and configuration of the EDW 3.0 Oracle RDBMS
- Validation of the configuration of the EDW 3.0 RDBMS
- Updates to the EDW 3.0 software to apply any changes from the latest EDW 2.0 release
- Data Migration from EDW 2.0 to EDW 3.0
- Configuration of the EDW 3.0 ETL processes
- Validation of the EDW 3.0 ETL processes
- Performance Tuning of the EDW 3.0 application
- Migration of the EDW 2.0 MicroStrategy Metadata to EDW 3.0
- Regression Testing of the EDW 3.0 content compared to the EDW 2.0 content
- Advisory support for the Certification and Accreditation of the EDW 3.0 environment in all enclaves
- Advisory support for the deactivation and deinstallation of the EDW 2.0 database environments
- Advisory support for the integration of EDW 3.0 activities into Daily Operations (backups, database exports, COOP, etc)

ID	TASK	DELIVERABLE
3.1	Develop CRQs	Updated CRQ forms
3.2	Perform high level requirements analysis	Requirements Documentation
3.3	Perform Detailed Requirements Analysis	Detailed Requirements Documents
3.4	Perform alternative of Analysis (AoA)	AoA Documentation
3.5	Implement Technical Design to include design (deployable) code	Working code for each interface
3.6	Create Technical Design	Technical Design Documentation
3.7	Create Integration test scripts	Test Scripts
3.8	Perform Closeout Activities	Close out Documentation

4.0 PERFORMANCE REQUIRMENTS SUMMARY (PRS)

Incentives, if applicable, are per Section C.9.0 of the base contract.

Performance Requirement (Required Service)	Desired Results of Performance (Outcome)	Performance Standard	Acceptable Quality Level (AQL)	Performance Assessment (Sampling Method)	Contract / Technical Direction Reference(s)
Rollout EDW 3.1	Rollout EDW 3.1 system	100% of EDW 3.0 requirements successfully transferred and rolled out to MSC in EDW 3.1	100% system implemented	Weekly milestone reviews	
Develop System documentation for EDW 3.1	Updated required SOPs for rollout of EDW 3.1 from Sybase to Oracle	SOPs for rollout of EDW 3.0 to EDW 3.1	100% completion of SOPs (updated as required)	Weekly milestone reviews	

User acceptance	Obtain acceptance from EDW Program Manager on EDW 3.1	100% of EDW 3.1 rolled out to MSC user	100% EDW 3.1 implemented	Per EDW 3.1 requirements verification	

4.1 Deliverables

The Contractor shall create and submit timely and complete updates, reports, and minutes in accordance with the table below.

Description of Deliverable	Due Date	Media Type	Delivery Point(s)
Weekly updates / status reports	Weekly	Via Email	1 copy to COR 1 copy to Govt PM
Meeting minutes	1 working day after meeting	Soft Copy	Copy to COR 1 copy to Govt PM
Entity Relationship Diagrams	30 days after the project closeout review milestone, but no later than the end of the task order performance period	Soft copy	1 copy to COR 1 copy to Govt PM
Test Plans	30 days after the project closeout review milestone, but no later than the end of the task order performance period	Soft copy	1 copy to COR 1 copy to Govt PM
Contingency Plan updates	As required or 30 days after the project closeout review milestone, but no later than the end of the task order performance period	Soft copy	1 copy to COR 1 copy to Govt PM
Test Results with Functional Sponsor signature	30 days after the project closeout review milestone, but no later than the end of the task order performance period	Soft copy	1 copy to COR 1 copy to Govt PM
Software Installation Instructions and SOPs	30 days after the project closeout review milestone, but no later than the end of the task order performance period	Soft copy	1 copy to COR 1 copy to Govt PM
System specifications for recompiling and deploying the software	30 days after the project closeout review milestone, but no later than the end of the task order performance period	Soft copy	1 copy to COR 1 copy to Govt PM
System Administrator Standard Operating Procedures (SOPs)	As required	Soft copy	1 copy to COR 1 copy to Govt PM

5.0 Format of Deliverables

All documentation deliverables shall be prepared using Microsoft Office products (Word, Excel, Project, and PowerPoint) in a format acceptable by the COR, unless the COR and contractor

mutually agree to the use of other software.

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
2001	POP 08-JAN-2013 TO 01-DEC-2013	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97   X 4930 FD20 000 00033 0 000033 2F00000000000000000
AMOUNT: $(b) (4)
CIN N00033335561010001: $(b) (4)