ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00033-11-D-6505	2. DELIVERY ORDER/ CALL NO. 0034	3. DATE OF ORDER/CALL (YYYYMMDD) 2013 Jan 23	4. REQ./ PURCH. REQUEST NO. N0003333456102	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

12. DISCOUNT TERMS

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

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.
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

f. TELEPHONE NUMBER

g. E-MAIL ADDRESS

36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)

b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

28. SHIP NO.
[ ] PARTIAL
[ ] FINAL

29. DO VOUCHER NO.

30. INITIALS

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

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 SF 30 - BLOCK 14 CONTINUATION PAGE

STATEMENT OF WORK
   TASK TITLE: Enterprise Data Warehouse (EDW) 4.0 Architecture Redesign

Period of Performance: 24 January 2013 – 01 December 2013

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

TPOC: Mr. Jody Anderson

1.0 SCOPE

1.1 Objective: The contractor shall provide EDW services to redesign the Architecture for EDW 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: The Military Sealift Command (MSC) supports our nation by delivering supplies and conducting specialized missions across the world's oceans. MSC has a workforce of more than 9,000 people and has an annual operating budget of approximately $3 billion.

The Military Sealift Command Enterprise Data Warehouse (EDW) is a command Decision Support System. The MSC EDW is a single source of information that combines the data from the MSC Business Systems. The MSC EDW provides MSC Program Managers and Functional Directors with the software tools necessary to conduct "Cross Functional Data Analysis", validate the results of business process changes, and provide the meaningful metrics to upper management. The MSC EDW provides the Command with the following capabilities:

- To define and view metrics from authoritative data sources (Maintenance Data from SAMM (N7), Financial Data from FMS (N8), Human Resource data from HRMS (N1), Logistics Data from CMLS (N4),etc)

- Improved automation in the processes associated with the generation of standard and adhoc reports for review by upper management.

- Perform Analysis of Cross Functional data through graphical tools such as the ability to view data using Pareto Charts, Histograms, Run Charts and Scatter diagrams

In order to provide MSC with reporting flexibility the underlying technical architecture needs to be redesigned.

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 4.0 Architecture Redesign
The contractor shall provide EDW Architecture redesign 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:
- Provide assessment on the current technical architecture
  o Assess any gaps between the functional requirements and technical data structures for MSC's dimensional data required to support the MBEC
  o Assess the ability for EDW to provide all reports used in the MBEC
  o Assess the ability for EDW to adequately provide ad hoc reporting in support of the MBEC
- Define MSC with new EDW Technical Architecture
  o Define a new data model
  o Assess the changes required to move from the EDW 3.1 to EDW 4.0 data model.

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	Create EDW 4.0 Technical Design (data structures) including architecture data model	Technical Design Documentation
3.6	Create GAP analysis (functional requirements & technical data structures for MBEC reporting	GAP assessment
3.7	Migration documentation from EDW 3.1 to EDW 4.0 data Model	EDW 4.0 migration documentation
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)
Develop Technical design (data structures / model)	Develop Technical Design / Data model for EDW 4.0	100% of Technical documentation for EDW 4.0 completed	100% completion of Technical documentation	Weekly milestone reviews	
Develop System documentation for EDW 4.0 (GAP analysis)	Develop system documentation for EDW 4.0 (GAP analysis	100% of system documentation for EDW 4.0 completed	100% completion of System documentation	Weekly milestone reviews	
EDW 4.0 migration plan	Develop migration plan from EDW 3.1 to EDW 4.0	100% of EDW 4.0 migration plan completed	10% completion of EDW 4.0 migration plan	Weekly milestone reviews	

4.1 Milestones

Performance Milestone	Task	Deliverable	% of award eligible for invoice upon completion
#1	Technical Design documentation (data structures and data model)	EDW 4.0 Technical Design	40%
#2	EDW 4.0 GAP analysis (functional requirements & technical data structures for MBEC reporting)	EDW 4.0 GAP analysis	40%
#3	Migration Plan	Migration Plan EDW 3.1 to EDW 4.0	20%

4.2 Non-Milestone 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
Monthly Status Report by Task	15th day of each month, covering the previous month	Via Email	1 copy to COR 1 copy to Govt PM
Monthly Expenditure and Progress Report	Monthly	Via Email	1 copy to COR 1 copy to Govt PM

Final Project Report	Upon Task Completion	Via Email	1 copy to COR 1 copy to Govt PM

5.0 Invoices

In order to permit equitable payment prior to final task order completion, the work covered by this task order has been allocated to a number of milestones, identified in **Sec. 4.1**, above. Upon completion and Government acceptance of **all** designated deliverables, tasks, work items or other Contractor work product associated with a milestone, the Contractor may invoice for that milestone's designated percentage of the total task order award amount, provided all required non-milestone deliverables at **Sec. 4.2 above** have also been accepted by the Government. Milestones need not be completed in the numerical order in which they appear above.

Invoices shall reference the applicable milestone number. If applicable, more than one milestone completion may be included per invoice.

Regardless of the timing of milestone completion, invoices shall not be submitted more frequently than monthly.

Labor hours and labor rates need not be included on invoices for this order. All other requirements of Section G-2, Invoices, of the base contract remain in effect.

5.1. **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.

Deliverable	% for Deliverable	Price	extended total
EDW 4.0 Technical Design	40%	$(b) (4)	$(b) (4)
EDW 4.0 GAP analysis	40%	$(b) (4)	$(b) (4) (discounted)
Migration Plan EDW 3.1 to EDW 4.0	20%	$(b) (4)	$(b) (4)
Total			$(b) (4)

Section B - Supplies or Services and Prices

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

Oracle Professional IT Technical Support
FFP
OPTION PERIOD 2: Enterprise Data Warehouse (EDW) Maintenance 4.0
architecture redesign. Task order 0034
FOB: Destination
PURCHASE REQUEST NUMBER: N0003333456102

	NET AMT	$(b) (4)
ACRN AA		$(b) (4)

CIN: N00033334561020001

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
2001	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
2001	POP 24-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 N00033334561020001: $(b) (4)