

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00033-11-D-6505		2. DELIVERY ORDER/ CALL NO. 0035		3. DATE OF ORDER/ CALL (YYYYMMDD) 2013 Jan 17		4. REQ./ PURCH. REQUEST NO. N0003333456103		5. PRIORITY	
6. ISSUED BY MILITARY SEALIFT COMMAND WASHINGTON D.C. 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540				7. ADMINISTERED BY (if other than 6) SEE ITEM 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR US INFORMATION TECHNOLOGIES NAME JOSEPH MORRONE AND 4800 WESTFIELDS BLVD, STE 250 ADDRESS CHANTILLY VA 20151-4202		CODE 4LYJ5		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
						12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	
14. SHIP TO SEE SCHEDULE		CODE		15. PAYMENT WILL BE MADE BY DFAS INDIANAPOLIS SUBMIT INVOICES IAW THE CONTRACT. SEE SCHEDULE FOR DETAILS AA 00000		CODE HQ0484		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	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	<input type="checkbox"/>	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)	
<input type="checkbox"/> 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) EMAI [REDACTED] BY: David Little		25. TOTAL 26. DIFFERENCES		(b) (6)
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment.									
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							
					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		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.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	Oracle Professional IT Technical Support FFP-LOE OPTION PERIOD 2: EDW 5.0 N4 Metrics FOB: Destination PURCHASE REQUEST NUMBER: N0003333456103	1	Each	\$(b) (4)	\$(b) (4)
				NET AMT	\$(b) (4)
				CEILING PRICE	\$0.00
				ACRN AA CIN: N00033334561030001	\$(b) (4)

Section C - Descriptions and Specifications

STATEMENT OF WORK

STATEMENT OF WORK

TASK TITLE: Enterprise Data Warehouse (EDW) 5.0 N4 Metric Interfaces

Period of Performance: 18 January 2013 – 01 December 2013

COR/ACOR: David Muller

TPOC: Jody Anderson, (b) (6)

1.0 SCOPE

1.1 Objective: The contractor shall provide EDW services to build N4 interfaces required for metrics 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: N4 has reporting requests to EDW for reporting such metrics as "Port Costs", "Feedback", "Range and Depth", and "Readiness". Some reports required to support N4 (such as "Port Costs") are direct financial analysis with the majority of the data being derived from FMS data sources (contracts, accounts payable, accounts receivable, etc). Other reporting requirements are a combination of FMS or HRMS data with N4 logistics data (for example, measuring inventory turns compared to revenue). EDW is uniquely positioned to support N4 because of its ability to merge data from multiple data sources on a single report. It also offers easy and robust ad hoc reporting capabilities to all users.

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 5.0 N4 Interface Development

The contractor shall provide EDW 5.0 interface development activities required for N4 metrics 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:

- Document and build required interfaces (data elements) from HRMS and FMS for specific N4 metrics
- Develop and test fully automated Extract-Transformation-Load (ETL) scripts in support of N4 Metrics
- Develop and test reports to support the N4 mission (especially the Combat Logistics Force performance metrics such as Logistics Response Time, Customer Wait Time, Inventory Turns, etc)
- Document and develop standard release packages to facilitate the Configuration Management of code and data releases across each enclave (DEV to UAT to PROD) per MSC's policy

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	Functional requirements	Functional design documentation
3.6	Create technical design for interface	Technical Design Documentation
3.7	Implement Technical Design to include design (deployable) code	Working code for each interface
3.8	Create Integration test scripts	Test Scripts
3.9	Perform Closeout Activities	Close out Documentation

4.0 PERFORMANCE REQUIREMENTS 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
EDW 5.0 completed	EDW 5.0 implementation completed	100% of EDW 5.0 requirements successfully implemented and interfaces developed for required reports	100% system implemented	Weekly milestone reviews	
Develop System documentation for EDW 5.0	Updated required requirements for EDW 5.0	Functional requirements for EDW 5.0	100% completion of EDW 5.0 functional requirements	Weekly milestone reviews	
Develop Technical documentation for EDW 5.0	Updated required SOPs for EDW 5.0 (data models, structures, automated interfaces)	SOPs for EDW 5.0	100% completion of SOPs	Weekly milestone reviews	
User acceptance	Obtain acceptance from EDW Program Manager on EDW 5.0	100% of EDW 5.0 rolled out to MSC user (N4)	100% of EDW 5.0 implemented	Per EDW 5.0 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	Due Date	Media Type	Delivery Point(s)
Meeting Minutes	1 working day after meeting	Soft Copy	1 copy to COR 1 copy to Govt PM
Trip Reports	3 days after completion of travel	Soft copy	1 copy to COR 1 copy to Govt PM
Software Requirements Specifications – Signed	Within 30 days of Task Order acceptance	Soft copy	1 copy to COR 1 copy to Govt PM
Business Case Analysis	Within 30 days of Task Order acceptance	Soft copy	1 copy to COR

Documentation			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
Functional requirements documentation	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
Technical design documentation	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 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 18-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 2F000000000000000000

AMOUNT: \$(b) (4)

CIN N00033334561030001: \$(b) (4)