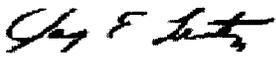


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
AMSTAC-MIT8-0604

PAGE 1 OF 13

2. CONTRACT NO. DAAE07-02-A-L505		3. AWARD/EFFECTIVE DATE 23-Sep-2004		4. ORDER NUMBER BR07		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:				a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY TACOM WARREN E. 11 MILE RD WARREN MI 48397-5000 TEL: FAX:			CODE DAAE07	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 541519 SIZE STANDARD:			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-A4		12. DISCOUNT TERMS Net 30 Days
15. DELIVER TO TACOM WARREN NOT APPLICABLE WARREN MI			CODE DAAE07	16. ADMINISTERED BY TACOM WARREN AMSTA-AQ-ABRD/322 E. CHUTORASH 588-574-7252 CHUTORAE@TACOM.ARMY.MIL WARREN MI 48397-5000				CODE DAAE07	
17a. CONTRACTOR/ OFFEROR CAMBER CORPORATION RICK NELSON 635 DISCOVERY DRIVE HUNTSVILLE AL 35806-2801 TEL. 256 922-3524			CODE OMWW4	18a. PAYMENT WILL BE MADE BY DFAS-ST LOUIS DFAS-STL-FPV BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009		CODE HQ0304			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
SEE SCHEDULE									
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$160,308.40			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> OFFER DATED 22-Sep-2004 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			31c. DATE SIGNED		
							23-Sep-2004		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JAY E. LENTZ / CONTRACTING OFFICER TEL: 586-574-7146 EMAIL: lentzj@tacom.army.mil					

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002)
Prescribed by GSA
FAR (48 CFR) 53.212

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42a. RECEIVED BY (Print)	
		42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002) BACK
Prescribed by GSA
FAR (48 CFR) 53.212

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	IT Professional Services T&M Contractor services according to the Statement of Work herein. PURCHASE REQUEST NUMBER: AMSTAC-MIT8-0604	1	Each	\$160,308.40	\$160,308.40
TOT ESTIMATED PRICE					\$160,308.40
CEILING PRICE					\$160,308.40
ACRN AA Funded Amount					\$160,308.40

FOB: Destination

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 30-SEP-2004 TO 29-SEP-2005	N/A	TACOM WARREN NOT APPLICABLE WARREN MI FOB: Destination	DAAE07

ACCOUNTING AND APPROPRIATION DATA

AA: 2142020000046D80304236120000025120000004C6CAML25026MIT80604S20113
 AMOUNT: \$160,308.40

SOW

PERFORMANCE PERIOD:

30 Sep 04 – 29 Sep 05, or until funds are exhausted, whichever occurs first.

Collaborative Applications Technical Consulting

TACOM Corporate Information Office

Warren, MI

Statement of Work

C1. OBJECTIVE/SCOPE

To install, configure, customize, test (pilot and production) administer and maintain collaborative work environment application software packages throughout TACOM and its facilities as required.

C2. BACKGROUND

TACOM is a multifaceted organization with operations worldwide responsible for generating war-fighting capability and sustaining readiness. TACOM uses a variety of collaborative software packages to support TACOM's strategic IBE plan. This plan provides configuration management, document management, and workflow and enterprise search capabilities to TACOM's various tenants.

C3. TASK DESCRIPTION

The Contractor will be responsible for providing qualified personnel to perform the following tasks.

PROJECT REQUIREMENTS:

Software Installation: The Contractor will work with Government and other Contractor personnel in the planning and implementation of all Collaborative Application software components (for example: Windchill Enterprise, Oracle, Iplanet & Aphelion) at the TACOM Warren site and other sites that will be determined based on need. The Contractor will provide application support cross training to all team members. They will also provide code walk thru's and appropriate exit documentation outlining customization and configuration activities.

Software Development: The Contractor will work with Government and other Contractor personnel to extend the collaborative software capabilities. They will participate in the development and implementation of custom coding utilizing Windchill, Java, JSP, C++, Cold Fusion, Dynamic Client Architecture(DCA), Oracle, SQL, VBScript and XML technologies.

Software Maintenance/Support The Contractor will work with Government and other Contractor personnel to resolve application support calls. The Contractor may also be called upon to create business requirement documents or provide training classes as necessary.

Performance Tuning: The Contractor will work with Government and other Contractor personnel to develop system architecture guidelines to support robust scalable software solutions. They will also assist with performance tuning to the Windchill Enterprise, Web Server, LDAP, Oracle and various application software packages. Typical tuning activities to include setting the virtual memory, garbage collection, table sizes, connection pooling and multiple method servers.

Application Backup & Recovery: The Contractor will work with Government and other Contractor personnel to develop an extensive backup and recovery plan. The recovery plan will be documented and tested in coordination with the DOIM personnel.

Software Migration: The Contractor will work with Government and other Contractor personnel to migrate software applications. This will require a detailed unit and system test plan as well as regression testing.

C4. DELIVERABLES:

The Contractor shall provide exit documentation for all software customization and performance tuning activities. They will jointly develop an extensive Backup/Recovery Plans and Windchill architecture plan. Deliverables will be due two weeks before end of contract.

C5. CONTROL PROCEDURES:

1. Quality Control Measures.

- a. Bi-weekly project and/or tasks and status reports for all Task Orders. The Contractor shall keep Government personnel apprised of the status of all work at all times to include problems, solutions, risk analysis and possible enhancements.
- b. The Contractor shall attend, participate in, and/or conduct meetings when requested by the Government.
- c. The Contractor shall provide access to all records and data. The Government shall have retention rights to all data, reports, assessments, software packages, training materials, technical publications, and analyses.

2. Quality and effectiveness of end products.

- a. Each product delivered to TACOM-Warren will be subjected to functional and technical reviews prior to formal acceptance to ensure that all deliverables satisfy CIO requirements as stated in the SOW. The only individual authorized to make formal acceptance of deliverables is the COR.
- b. All programming will be compatible with existing TACOM-Warren systems and hardware and will seamlessly interface with AMC standard and TACOM unique

programs and hardware.

- c. The Contractor shall submit training course outlines and a list of all materials and training aids to the Government for review before the start of actual training. The Contractor shall give each student one reproducible hardcopy of all training materials used during class.
- d. Training and systems documentation shall be clear and understandable to Government personnel. WINDCHILL and other programs shall be within the parameters of the existing TACOM hardware, software and personnel for implementation, use, administration and maintenance.
- e. Each product delivered must meet Section 508 Rehabilitation Act compliance.
- f. Each product delivered must meet Enterprise Architecture Plan (EAP) compliance.
- g. Each product delivered must meet Information Assurance compliance.

C5.1 PERFORMANCE REQUIREMENTS SUMMARY

Performance Objective	Performance Standard (Ref. C3)	Inspection/Verification (Ref. C5)
Software Installation Ref. C3	The contractor will work with Government and other contractor personnel in the planning & implementation of all Collaborative Application software components.	100% inspection by the COR. Ref. C5
Software Development Ref. C3	The contractor will work with Government and others contractor personnel to extend the collaborative software capabilities.	100% inspection by the COR Ref. C5

Software Maintenance/Support Ref. C3	The contractor will work with Government and other contractor personnel to resolve application support calls.	100% inspection by the COR Ref. C5
Performance Tuning Ref. C3	The contractor will work with Government and other contractor personnel to develop system architecture guidelines to support robust scalable software solutions.	100% responsive by the COR. Ref. C5
Application Backup & Recovery Ref. C3	The contractor will work with Government and other contractor personnel to develop an extensive backup and recovery plan.	100% inspection by the COR Ref. C5
Software Migration Ref. C3	The contractor will work with Government and other contractor personnel to migrate software applications.	100% inspection by the COR Ref. C5

C6. PERIOD OF PERFORMANCE: The period of performance for this effort shall commence 30 Sep 04 and continue until funds are exhausted. All work will be performed during a normal 8 hour day - starting no earlier than 0700 and ending no later than 1730 hours – and a normal workweek – Monday through Friday. Federal Holidays are excluded from the regular workweek. Overtime is prohibited unless approved by the Government.

C7. GOVERNMENT FURNISHED FACILITIES, EQUIPMENT AND SERVICES:
The Government Shall Provide the Following:

- A work area for Contractor personnel.
- Personal computers with network printing capabilities, E-mail and Web (Intranet/Internet) access.
- Software required performing task activities.
- Class A telephones.
- Contractor personnel identification badges, which shall be worn in the workplace.
- Applicable userids and passwords.
- Government property is not to be taken from the work place, nor modified without Government permission. The Contractor is fully responsible for acceptability of its employees for purposes of facilities access, network access, and failure of its employees to gain access to either facilities or the network and any resultant delay in contract performance is not the responsibility of the Government.

The Contractor shall provide on-site consultants at TACOM Warren or within facilities identified by the Government for one-man year. Any deviations to this schedule will be approved in advance by the Government COR. The consultants must have appropriate security clearances to operate computer equipment at TACOM. The Contractor shall reside and provide support for the CIO Mission with a desk provided in the CIO. Any equipment issued to the Contractor will be documented on a Government Furnished Equipment hand receipt; Contractor will be accountable for furnished equipment.

C8. PLACE OF PERFORMANCE: The Contractor will provide these support services at the TACOM Warren site and other facilities that will be determined based on need.

C9. SECURITY AND PRIVACY:

This work is UNCLASSIFIED in its entirety.

All personnel that access Government-owned or operated automated computer systems, networks, or databases must have a security investigation. The minimum investigative requirements to access unclassified Government automated systems are a National Agency Check (NAC), or National Agency Check with written Inquiries (NACI). An investigation in process is acceptable. Non-U.S. Citizens must be Permanent Resident Aliens. Individuals must also receive and certify to an Information Systems Security briefing.

1. Contractor staff who are U.S. citizens must have either Government security clearances or a favorable background investigation (National Agency Check) performed by Defense Security Services Contractor (DISCO).
2. Contractor staffs, which are foreign nationals, cannot receive a Government security clearance, but must have a favorable background investigation (National Security Check) performed by DISCO. Contractor staffs who are Non-U.S. citizens must be permanent resident aliens.