

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER AMSTAC-MIT0-0705		PAGE 1 OF 14	
2. CONTRACT NO. DAAE07-02-A-L505		3. AWARD/EFFECTIVE DATE 23-Sep-2004		4. ORDER NUMBER BR08		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY U.S. ARMY TACOM 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV		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: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO U.S. ARMY TACOM SEE SCHEDULE FOR DELIVERY INFORMATION WARREN MI 48397-5000		CODE W56HZV		16. ADMINISTERED BY TACOM WARREN AMSTA-AQ-ABRD/322 E. CHUTORASH 586-574-7252 CHUTORAE@TACOM.ARMY.MIL WARREN MI 48397-5000		CODE DAAE07	
17a. CONTRACTOR/ OFFEROR CAMBER CORPORATION RICK NELSON 635 DISCOVERY DRIVE HUNTSVILLE AL 35806-2801		CODE 0MWW4		18a. PAYMENT WILL BE MADE BY DFAS-ST LOUIS DFAS-SL-FPW (ATTN:VPB) BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009		CODE HQ0304	
TEL. 256 922-3524		FACILITY CODE		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			
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) \$192,029.69			
<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 16-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)			31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JAY E. LENTZ / CONTRACTING OFFICER TEL: 586-574-7146 EMAIL: lentzj@tacom.army.mil			30c. DATE SIGNED	

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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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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
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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 (YYMMDD)	42d. TOTAL CONTAINERS	

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Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	IT Professional Services T&M	1	Each	\$192,029.69	\$192,029.69

CCSS Information Management Support and Consulting Services according to the Statement of Work herein.

PURCHASE REQUEST NUMBER: AMSTAC-MIT0-0705

TOT ESTIMATED PRICE \$192,029.69

CEILING PRICE

ACRN AB Funded Amount
TAC: SAF

\$0.00

FOB: Destination

SOW

PERFORMANCE PERIOD:

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

CCSS Information Management Support and Consulting Services

TACOM Corporate Information Office

Warren, MI

Statement of Work

C1. OBJECTIVE/SCOPE

To provide Information Management Support and Consulting Services throughout TACOM and its facilities as required for CCSS Information Management Support and Consulting Services.

C2. BACKGROUND

TACOM is a multifaceted organization with operations worldwide responsible for generating war-fighting capability and sustaining readiness. TACOM uses a variety of software packages to support TACOMS strategic missions.

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 software components that will be determined based on need. The contractor will provide application support cross training to all team members as required. They will also provide appropriate exit documentation outlining customization and configuration activities.

Software Development: The contractor will work with government and other contractor personnel to extend the software capabilities. They will participate in the development and implementation of custom coding utilizing COBOL, TSO, the IBM COBOL compiler, System 2000 (S2K), database management systems (DBMS) and Report Writer, Model 204 (M204), INFORMIX, IBM Job Control Language (JCL), CICS, ORACLE, etc. For example, the contractor will be required to make immediate and sound impact assessments of System Change Requests (SCRs)/Work Orders and determine how these will affect the operational programs.

Software Maintenance/Support: The contractor will work with government and other contractor personnel to provide quality application support and processing requirements. The contractor may also be called upon to create business requirement documents or provide training classes as necessary. The contractor will function as POC for CCSS requirements.

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 provide performance tuning and support for various application software packages. Typical duties to include (but not limited to) application abends, software recovery, file rebuilds, and CCSS queue data transactions.

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 government 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 architecture plan. Deliverables will be due two weeks before end of contract or as determined by COR.

C5. CONTROL PROCEDURES:

1. Quality Control Measures.

- a. Monthly project and/or tasks and status reports for all Task Orders.
- 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 will be subjected to functional and technical reviews prior to formal acceptance to ensure that all deliverables satisfy requirements. The only individual authorized to make formal acceptance of deliverables is the COR.
- b. All programming will be compatible with existing TACOM 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 (as required). 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. 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

Software Installation Ref. C3	The contractor will work with Government and other contractor personnel in the planning & implementation of all Oracle 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 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
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PERIOD OF PERFORMANCE: The period of performance for this effort shall commence 1 Oct 04 and continue until 30 Sep 04. 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.

GOVERNMENT FURNISHED FACILITIES, EQUIPMENT AND SERVICES: The Government Shall Provide the Following at on-site TACOM facilities (only):

- 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 facilities identified by the Government for one man year. Any deviations to this schedule or facility 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.

PLACE OF PERFORMANCE: The contractor will provide these support services at facilities that will be determined based on need. Off-site contractor locations must be approved by the COR. All associated costs must be approved by the COR.

SECURITY AND PRIVACY:

This work is UNCLASSIFIED in its entirety.