

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00033-11-D-6505	2. DELIVERY ORDER/ CALL NO. 0047	3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 Oct 01	4. REQ./ PURCH. REQUEST NO. N0003352696102	5. PRIORITY
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6. ISSUED BY MILITARY SEALIFT COMMAND WASHINGTON D.C. 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540	CODE N00033	7. ADMINISTERED BY (if other than 6) SEE ITEM 6	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR US INFORMATION TECHNOLOGIES JOSEPH MORRONE 4800 WESTFIELDS BLVD, STE 250 CHANTILLY VA 20151-4202	CODE 4LYJ5	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGE <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 MILITARY SEALIFT COMMAND MSC N-83 914 CHARLES MORRIS CT SE WASHINGTON DC 20398	CODE N00033	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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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: VIPHALAC C. DICKOVER	 CONTRACTING / ORDERING OFFICER	25. TOTAL 26. DIFFERENCES	(b) (4)
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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
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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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.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Dollars, U.S.	UNIT PRICE	AMOUNT
0001	Oracle Professional IT Technical Support FFP FOB: Destination PURCHASE REQUEST NUMBER: N0003352696102	1	Dollars, U.S.	\$(b) (4)	\$(b) (4)
				NET AMT	\$(b) (4)
				ACRN AA CIN: N00033526961020001	\$(b) (4)

Section C - Descriptions and Specifications

PERFORMANCE WORK STATEMENT

Title: Department Head Afloat Management System (DHAMS) Remediation

I.Objective

To obtain contractor services for security remediation of the Department Head Afloat Management System (DHAMS) system and obtain an Authority to Operate (ATO) by the end of the calendar year.

II.Background

MSC Civilian Mariners (CIVMARs) are supported afloat by the Military Sealift Command - Department Head Afloat Management System (MSC-DHAMS) application, a Win32 bit Delphi application, which provides time and attendance data to the Human Resources Management System (HRMS) and receives Leave and Earnings data. Timely receipt of this data is critical to payroll processing. MSC-DHAMS assists the user in various afloat management functions, such as, maintaining personnel records, pay, leave information, billet assignments, collateral duty assignments for each billet (e.g., rescue duties, lifeboat assignment, firefighting station, etc.), budgeted dollars from Maintenance and Repair (M&R) projects, time and attendance labor hours, and providing related reports. Reports and forms may be printed or exported to a file.

MSC N6 Department holds the source code for and maintains application sets used to support DHAMS, and is seeking contractual support to remediate security vulnerabilities and security findings of the DHAMS application, in order for DHAMS to be able to obtain a Certification and Accreditation (C&A) Authority to Operate (ATO).

III.Tasks

The Contractor shall provide the following services in accordance with task 4.3 of the contract's performance work statement

Task 1 – DHAMS Security Remediation

- 1.1 The Contractor shall complete, within the defined period of performance, an analysis of the DHAMS security posture and determine all of the DHAMS vulnerabilities that are applicable to the Security Technical Implementation Guidelines (STIGs).
- 1.2 Verify and validate DOD, DON, MSC security requirements affecting system certification and accreditation in conjunction with the DHAMS Functional Sponsor (N1), the (N62) Afloat Information Assurance Manager (N62), and the N61 Program Manager (N61).
- 1.3 The Contractor shall standup a DHAMS unit-test environment, at US Information Technologies facility, using the Government Furnished Equipment and Materials defined in the Performance Work Statement, Section VI: Government Furnished Equipment and Materials.
- 1.4 The Contractor shall the develop solutions for the remediation of all current known Category 1 vulnerabilities, determined as valid, from the results of the DHAMS Security Posture analysis.
- 1.5 The Contractor shall make their reasonable best level of effort remediate any unknown Category 1 vulnerabilities, that are discovered as a result of the security analysis.
- 1.6 After the remediation of Category 1 vulnerabilities, the Contractor shall, with Government approval, make their reasonable best level of effort to remediate Category 2 vulnerabilities followed by Category 3 vulnerabilities.

Current known DHAMS vulnerabilities are included, but are not limited to, the vulnerabilities listed in Attachment 1. The list of DHAMS vulnerabilities may increase or decrease as the DHAMS system is further analyzed by the contractor.

- **Attachment 1: DHAMS Vulnerabilities STIG List** – a list of known applicable DHAMS vulnerabilities from the Security Technical Implementation Guidelines (STIG).
- **Attachment 2: DHAMS Vulnerabilities Description** – a description of how vulnerabilities specifically affect DHAMS and the patches needed to remediate each vulnerability.

Task 3 – Meeting Minutes

The Contractor shall document all meetings and provide meeting minutes to the COR.

IV.Designation of Technical Point of Contact (TPOC):

The person named below is the TPOC for this task order:

NAME: Tom Knowlton

CODE: N641

PHONE: (b) (6)

EMAIL: [REDACTED]

V.Deliverables

Meeting Minutes

The Contractor shall provide meeting minutes for all meetings attended as an MSC N6 representative and shall contain the following detailed meeting information:

- Date and time
- Purpose
- Attendees
- Summary of discussions
- List of decisions / agreements
- List of action items with assignments and due dates
- Date, time and location of follow up meetings

Software Code and Business Documentation

- The Contractor shall provide the following deliverables as part of this task order:
 - Change Requests Forms
 - Functional Design Specifications
 - Technical Design Specifications
 - Change and Code Documentation
 - Test Plans
 - Test Results
 - Software Installation Instructions and Standard Operating Procedures (SOPs)
 - Source code and operating program for all designed and developed modules
 - System specifications for recompiling and deploying the software
 - System Administrator Standard Operating Procedures (SOPs)

VI.Government Furnished Equipment / Materials

Government-Furnished Software
Adobe RoboHelp
Adobe Acrobat Pro
Adobe Acrobat Reader
ActivCard Gold

ActivClient
SAP Sybase SQL Anywhere 12
SAP Crystal Reports
Sybase PowerDesigner
Sybase Adaptive Server Anywhere 9
Flexera InstallShield
MS Office Pro
Embarcadero RAD Studio
MSC Afloat Workstation and Server Images
DHAMS Source Code

Government-Furnished Hardware
CAC Reader
MSC Afloat configured servers
MSC Afloat configured workstations
MSC Afloat Monitor
MSC Afloat laser printer
MSC Afloat Tape Drive
KVM Switch
Uninterruptible Power Supply

VII.Delivery Schedule

All documentation deliverables shall be prepared using Microsoft Office products (Word, Excel, Project, and PowerPoint), PDF files, or in a format acceptable by the COR, unless the COR and contractor mutually agree to the use of other software. Delivery shall be posted to the MSC IS Portal (per the IS Portal handbooks), via email, and on a media determined to be acceptable by the COR.

Description	Due Date	Media Type	Delivery Point(s)
Meeting Minutes	2 business days after meeting	Soft Copy <i>(Microsoft Office and PDF files)</i>	1 copy to COR/ACOR and TPOC
Change Request Forms	Weekly before the remediation of each vulnerability	Soft Copy <i>(Microsoft Office and PDF files)</i>	1 copy to COR/ACOR and TPOC
Functional Design Specifications	45 days after the project closeout review milestone , but no later than the end of the task order performance period	Soft Copy <i>(Microsoft Office and PDF files)</i>	1 copy to COR/ACOR and TPOC
Technical Design Specifications	45 days after the project closeout review milestone , but no later than the end of the task order performance period	Soft Copy <i>(Microsoft Office and PDF files)</i>	1 copy to COR/ACOR and TPOC
Change and Code Documentation	45 days after the project closeout review milestone , but no later than the end of the task order performance period	Soft Copy <i>(Microsoft Office and PDF files)</i>	1 copy to COR/ACOR and TPOC
Test Plans	45 days after the project closeout review milestone , but no later than the end of the task order performance period		1 copy to COR/ACOR and TPOC
Test Results	45 days after the project closeout review milestone , but no later than the end of the task order performance period	Soft Copy <i>(Microsoft Office and PDF files)</i>	1 copy to COR/ACOR and TPOC

Software Installation Instructions and Standard Operating Procedures (SOPs)	30 days after the project closeout review milestone , but no later than the end of the task order performance period	Soft Copy (<i>Microsoft Office and PDF files</i>)	1 copy to COR/ACOR and TPOC
Source code and operating program for all designed and developed modules	Prior to the end of the task order performance period	Source Code Files Soft Copy (<i>Microsoft Office and PDF files</i>)	1 copy to COR/ACOR and TPOC
System specifications for recompiling and deploying the software	Prior to the end of the task order performance period	Soft Copy (<i>Microsoft Office and PDF files</i>)	1 copy to COR/ACOR and TPOC
System Administrator Standard Operating Procedures (SOPs)	Prior to the end of the task order performance period	Soft Copy (<i>Microsoft Office and PDF files</i>)	1 copy to COR/ACOR and TPOC

VIII. Period of Performance

Start Date: 01 October 2014

End Date: 16 December 2014

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-OCT-2014 TO 16-DEC-2014	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

AMOUNT: \$(b) (4)

CIN N00033526961020001: \$(b) (4)