

2. AMENDMENT/MODIFICATION NO. 08	3. EFFECTIVE DATE 03-Jun-2011	4. REQUISITION/PURCHASE REQ. NO. N62645-08-MR-67242	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N62645	7. ADMINISTERED BY (If other than Item 6) CODE	N62645

Naval Medical Logistics Command
 COMMANDING OFFICER NAVAL MEDICAL LOGISTICS
 COMMAND 693 Neiman Street
 Fort Detrick MD 21702-9203
 anna.linton@med.navy.mil 301-662-0790

Naval Medical Logistics Command
 COMMANDING OFFICER NAVAL MEDICAL LOGISTICS
 COMMAND 693 Neiman Street
 Fort Detrick MD 21702-9203

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) The MIL Corporation 4000 Mitchellville Road, Suite A210 Bowie MD 20716-3177		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4623-EG01 10B. DATED (SEE ITEM 13) 01-Mar-2006
CAGE CODE OCA21	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) In accordance with FAR 4.804

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Anna M Linton, Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	BY /s/Anna M Linton
	(Signature of Contracting Officer)
	16C. DATE SIGNED 03-Jun-2011

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GENERAL INFORMATION

The purpose of this modification is to deobligate excess funds in the amount of [REDACTED] from RCP N6512607RC30016 (Amendment 01) and [REDACTED] from RCP N6512608RCV0006 (Amendment 01) for closeout. Other administrative changes are included. A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from [REDACTED] by [REDACTED] to [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
2000AB	O&MN,N	[REDACTED]	[REDACTED]	[REDACTED]
2000AC	O&MN,N	[REDACTED]	[REDACTED]	[REDACTED]

The total value of the order is hereby decreased from [REDACTED] by [REDACTED] to [REDACTED]

CLIN/SLIN	From (\$)	By (\$)	To (\$)
2000AB	[REDACTED]	[REDACTED]	[REDACTED]
2000AC	[REDACTED]	[REDACTED]	[REDACTED]

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services Qty	Unit	Unit Price	Total Price
2000	Senior Oracle Database Administrator - Normal Business Hours			██████████
2000AA	Base Period (O&MN,N)	██████ LH	██████	██████████
2000AB	Option 1 - Exercised (O&MN,N)	██████ LH	██████	██████████
2000AC	Option 2 - Exercised (O&MN,N)	██████ LH	██████	██████████
2000AD	Option 3 (O&MN,N) Option	██████ LH	██████	██████████
2000AE	Option 4 (O&MN,N) Option	██████ LH	██████	██████████
2001	Senior Oracle Database Administrator - Outside Normal Business Hours			██████████
2001AA	Base Period NOT TO EXCEED QUANTITY (O&MN,N)	██████ LH	██████	██████████
2001AB	Option 1 - Exercised NOT TO EXCEED QUANTITY (O&MN,N)	██████ LH	██████	██████████
2001AC	Option 2 - Exercised NOT TO EXCEED QUANTITY (O&MN,N)	██████ LH	██████	██████████
2001AD	Option 3 NOT TO EXCEED QUANTITY (O&MN,N) Option	██████ LH	██████	██████████
2001AE	Option 4 NOT TO EXCEED QUANTITY (O&MN,N) Option	██████ LH	██████	██████████

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Naval Medical Information Management Center (NMIMC)

Statement of Work (SOW)

Project Request

Senior Oracle Database Administrator

Contract Type

Firm Fixed Price - Level of Effort (Hours)

(Base + 4 Option Years)

Prepared by

Naval Medical Information Management Center

Configuration Assurance Department, Code 313

8901 Wisconsin Avenue

Building 27

Bethesda, Maryland 20889-5605

Database Administration Support Project

For

Naval Medical Information Management Center

STATEMENT OF WORK

DATE: 2/27/2006

CONTRACT NUMBER: N00178-05-D-4623

ORDER NUM: EG01

NAME: Naval Medical Information Management Center (NMIMC)

PHONE: 301.319.1225

AGENCY: Department of Navy (BUMED)

BASE PERIOD OF PERFORMANCE 01 MAR 06 – 30 Sept 06

1.0 Organization

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Naval Medicine is comprised of Claimancy 18; it also supports operational components in the Pacific Fleet, Atlantic Fleet, and the U.S. Marine Corps. Claimancy 18 is, of course, primarily part of the U.S. Navy; however, it also is part of a larger community of interest, the Military Health System (MHS). MHS includes, in addition to Claimancy 18, the U.S. Army and U.S. Air Force Medical Departments, TRICARE Management Activity (TMA), and managed care support contractors. MHS delivers worldwide healthcare to TRICARE beneficiaries. Claimancy 18, as part of the MHS delivery system, must exercise global internet connectivity to communicate with patients, Department of Defense (DOD) healthcare providers, managed care business partners, and other federal agencies, e.g., HHS, FEMA, VA. The Defense Information Systems Agency (DISA) is the integrator of IT services to Claimancy 18 through exclusive agreement with MHS. TRICARE's Tri-Service Infrastructure Management Program Office (TIMPO) provides information technology infrastructure support to MHS.

Bureau of Medicine and Surgery (BUMED) is the headquarters organization for Naval Medicine. Through Naval Medicine, BUMED provides high quality, economical health care to about 700,000 active duty Navy and Marine Corps members, to 2.6 million active duty, retired and family members at a little more than half the national per capita average cost while supporting contingency, humanitarian and joint operations around the world with highly trained, dedicated health care professionals adhering to the principles of Total Quality Leadership.

The Naval Medical Information Management Center (NMIMC) mission is to support the business of force health protection, leveraging technological advantages in the areas of e-health and e-business. Execution of the NMIMC mission depends on empowering people and fostering partnerships to meet customer needs. NMIMC goals focus on achieving best practices through standardization and incorporation of technology and industry standards, data quality, configuration management, information assurance and security, and life cycle management. Satisfaction of these goals will provide easy access to military health care information. It should also prepare Naval Medicine for the incorporation of new clinical practices, emerging technologies, and evolving standards that will improve customer services and will lower the costs of health care delivery. This SOW describes a path to satisfy the foregoing.

1.1 Identification

Naval Medical Information Management Center (NMIMC)

8901 Wisconsin Ave, Bldg 27

Bethesda, Maryland 20889-5605

1.2 Mission

The Naval Medical Information Management Center (NMIMC) mission is to support the business of force health protection, leveraging technological advantages in the areas of e-health and e-business. NMIMC's key mission attributes are:

- Navy Medicine IT Strategic Planning
- Navy Medicine Governance
- Navy Medicine IT portfolio management
- Safe network environment
- Secure data exchange transactions
- High value information processing
- Scout for new emerging technologies
- Implementation of information systems

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Execution of the NMIMC mission depends on empowering people and fostering partnerships to meet customer needs. NMIMC goals focus on achieving best practices through standardization and incorporation of technology and industry standards, data quality, configuration management, information assurance and security, and life cycle management. Satisfaction of these goals will provide easy access to military health care information. It should also prepare Naval Medicine for the incorporation of new clinical practices, emerging technologies, and evolving standards that will improve customer services and will lower the costs of health care delivery. This SOW describes a path to satisfy the foregoing.

NMIMC will manage on behalf of Naval Medicine any contract awarded to accomplish this SOW. Management activities will be guided by the following: Healthcare information within Naval Medicine's purview has been designated Sensitive But Unclassified (SBU), and personnel who work on a contract awarded as a result of this SOW must be aware of the implications of that statement.

The objective of this SOW is to acquire contract services for:

- Administration of Oracle Databases at the NMIMC Computer Center

2.0 Hardware/Software Environment

Hardware:

Manufacturer Description

IBM 9672-RA6 Enterprise Server

DELL 6350 Server

DELL 6450 Server

COMPAQ DL580R Server

EMC 5430 DASD Storage (1TB)

STK 3480 Tape Drives

STK 4400 Near-line Tape Silo

STK 6100 Laser Printer

IBM 3590 Tape Drives

IBM 3174 Terminal Controllers

IBM 3172 TCP/IP Controller

Software:

Manufacturer Description

IBM Z/OS & Unix/Linux

IBM JES 2

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MICROSOFT Windows NT/2000

ORACLE Oracle Enterprise Edition for Z/OS & Unix/Linux version 8i

ORACLE Oracle Enterprise Edition for Z/OS & Unix/Linux version 9i

ORACLE Oracle Enterprise Edition for Z/OS & Unix/Linux version 10g

ORACLE Oracle Enterprise Edition for Windows NT/2000 version 8i

ORACLE Oracle Enterprise Edition for Windows NT/2000 version 9i

ORACLE Oracle Enterprise Edition for Windows NT/2000 version 10g

ORACLE Oracle Client for Windows NT/2000

ORACLE Oracle Developer Suite for Windows NT/2000

ORACLE Oracle Designer for Windows NT/2000

ORACLE Oracle Discoverer for Windows NT/2000

ORACLE Oracle Discoverer Administration Edition Windows NT/2000

ORACLE Oracle Application Server

ORACLE Oracle Applications Suite

3.0 Background and Purpose

Information Management/Information Technology (IM/IT) support services will include furnishing functional expertise and assistance to the Naval Medical Information Management Information Center (NMIMC) in the following areas:

- Manage multiple Oracle databases in a multi-tier, multi-platform environment. The Contractor is expected to be proficient in all areas of Database Administration resulting in uninterrupted service to local and worldwide customers twenty-four hours a day seven days a week.

Objective 1: The Contractor shall perform Database Operations and Maintenance functions to include the following:

- Monitor databases daily to ensure that each database is available to NMIMC customers and performing at a high-level of service.
- Monitor database space, central processing unit (CPU) resource allocation and reallocation as required.
- Monitor the databases to identify existing or potential problems.
- Evaluate database and software problems to determine cause. Coordinate problem identification and resolution with the Enterprise Systems Team and the vendor if necessary.
- Write/modify and execute UNIX shell scripts and Oracle SQL scripts to perform routine and special system procedures.
- Support System Managers/Developers for all Oracle related tools and problems.

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- Maintain data files and provide documentation relating to the procedures involved in performing this task.

Objective2: The Contractor shall perform Configuration Management/Software Installations functions to include the following:

- Maintain standard software configurations. The contractor shall be familiar with Oracle's Optimal Flexible Architecture (OFA) standards and OFA compliant software and databases.
- Coordinate the installation and configuration of software with the Enterprise Systems Team and the vendor.
- Perform Oracle RDBMS software installation and upgrades to NMIMC Oracle databases.
- Install and configure Oracle Developer software.
- Install and configure Oracle Designer software.
- Install and configure Oracle Discoverer software.
- Install and configure Oracle Applications Software.
- Install and configure Oracle Enterprise Manager Software.
- Perform critical patch updates for security vulnerabilities as required by the vendor.
- Perform housekeeping functions for unused software and files.
- Maintain data files and provide documentation relating to the procedures involved in performing this task.

Objective3: The Contractor shall perform Database Exports, Backups, and Recovery functions to include the following:

- Exports and/or backups (Recovery Manager) of NMIMC Oracle databases according to schedule established by the Enterprise Systems Team.
- Familiar with Oracle archive logging and on-line Oracle backup procedures.
- Develop automated backup procedures and ensure backup validity by testing database restores.
- Coordinate with the Enterprise Server Team to ensure backup of Oracle database files.
- Export logs daily to ensure backups/exports were executed properly.
- Restore data from system/database backups on an as needed basis.
- Maintain data files and provide documentation relating to the procedures involved in performing this task.

Objective4: The Contractor shall perform Database Security/Database User Management functions to include the following:

- Develop standard procedures for creating database user ids.
- Create/remove database user ids and grant database access.
- Maintain data files and provide documentation relating to the procedures involved in performing this task.

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Objective5: The Contractor shall perform Database Network Administration functions to include the following:

- Maintain and configure database NET8 TCP/IP protocols to ensure connectivity to the NMIMC Oracle databases.
- Maintain standard NET8 configuration files across NMIMC database systems.
- Maintain data files and provide documentation relating to the procedures involved in performing this task.

Objective6: The Contractor shall perform Database and SQL Performance/Tuning functions to include the following:

- Analyze SQL and PL/SQL code for errors and potential performance problems and make recommendation to the System Manager/Developer for code improvements.
- Be familiar with Oracle SQL and database performance tuning procedures and techniques.
- Maintain data files and provide documentation relating to the procedures involved in performing this task.

Objective7: The Contractor shall perform Database Growth and planning functions to include the following:

- Analyze future business opportunities as presented by the Government and make recommendations for integration into the Oracle database suite of products.
- Evaluate and recommend to the Government new technologies that relate to the Oracle database suite of products.
- Generate monthly metrics for Oracle database activity that should include, but not be limited to database access, transaction access, logical and physical input/output and storage allocations.

Objective8: The Contractor shall perform Task Order Management Activities to include the following:

- Update the Project Management Plan (PMP) and Work Breakdown Structure (WBS) of the task Order as part of the Contractors Technical and Price Quote.
- Provide monthly status reports documenting task progress, issues and resolutions, lessons learned, and expended and remaining funds.

4.0 Contract Information

4.1 Project Management Plan (PMP)

The Contractor will supply a Project Management Plan (PMP), performance metrics, and Work Breakdown Structure (WBS). The Contracting Officer's Representative (COR) and contractor shall review the performance metrics on a monthly basis. The Contractor will incorporate the tasks and standards of this document along with the PMP, WBS, and Performance Based Matrix into Quality Control Plan that will be review by the COR at the initial kick-off meeting.

(Deliverable 1)

4.2 Quality Assurance Plan

I. Objective:

The purpose of this plan is to provide a quality surveillance plan for services performed. This plan shall provide a basis for the COR to evaluate the quality of the Contractor's performance. The oversight of the contract and in this plan will ensure that service levels are maintained at or above the required levels throughout the contract term. Further, this plan provides the COR with a proactive way to avoid unacceptable or deficient performance, and provides verifiable input for the required annual past performance evaluations.

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II. Performance Standards:

Quality Level: By monitoring the Contractor, the COR will determine whether the performance levels set forth in the contract have been attained. Quality levels for all tasks are specified in the Performance Based Matrix.

Frequency: During performance of this contract, the COR will be provided monthly measurements as specified in the Performance Based Matrix.

Management Responsiveness: The COR will determine whether the Contractor has managed the contract effectively and efficiently, with successful and timely response to refinement and integration of plans, best business practices, capabilities, requirements, reports, briefings, and request for assistance, etc., as specified in the quality stands set forth in the PWS. The COR will confirm whether the Contractor has satisfactorily met all reporting requirements, including subcontracting reports when applicable.

See Attached SOW for Performance Requirements Matrix

III. Evaluation Methods:

The COR will conduct performance evaluations based on Section II above and the required performance levels set forth in the contract. The following techniques will be used to perform surveillance.

5.0 Monthly Progress Report

The Contractor shall furnish a Monthly Progress Report that includes a contract identification statement and the period of performance. The Monthly Progress Report shall detail the status of the project, the level of effort expended to date and each month and issues or problems that impact the tasking with a statement of burn rate (tabular and graphic) that includes backup documentation that must be specific to the particular delivery order/contract. It will document problems encountered and report the resultant impact (e.g., changes to the Installation and Implementation Schedules). The report will include the current cost and level of effort (i.e., hours worked by labor category). The Contractor shall not provide documentation or information pertaining to other orders. (Deliverable 2)

5.1 Weekly Progress Report

The Contractor shall prepare and submit a Weekly Progress Report. The report will identify key activities/accomplishments, risks, issues and risk mitigation actions taken by the Contractor. The Contractor shall propose and coordinate the format for the Weekly Progress Report. (Deliverable 3)

5.2 Quarterly Outstanding Accomplishments Report

The Contractor shall produce a Quarterly Outstanding Accomplishments Report. This report will identify major accomplishments and/or milestones that were achieved during the reporting period. The Contractor shall propose and coordinate the format for the Outstanding Accomplishments Report. (Deliverable 4)

See Attached SOW for Period of Report

6.0 Deliverables

Deliverables will consist of documents that are required from the client agency. All requirements and duties described in the Statement of Objectives will be initiated and completed within the established schedule/guideline.

6.1 Deliverables Schedule

See Attached SOW for Deliverables Schedule

7.0 Delivery Instructions

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7.1 Delivery Address

The Contractor will submit all deliverables to the following address:

Naval Medical Information Management Center

(NMIMC)

8901 Wisconsin Ave, Bldg 27

Code 03

Bethesda, Maryland 20889-5605

Commercial Telephone: 301.319.1225

FAX Number: 301.295.3485

Internet Address:

7.2 Delivery Method

NMIMC will accept delivery of documentation, in both hard copy and electronic media. Hard media will be delivered to the address specified in paragraph 7.1. The Contractor will minimize delivery costs, utilizing Internet delivery for electronic media to the maximum extent possible and utilize commercial overnight delivery only when absolutely necessary to fulfill a time critical requirement. Electronic media may be delivered (hand-carried or US Mail) on 3 ½ inch floppy disks or CD-ROM to the same address or via the Internet to the electronic mail address. Acceptable electronic media include MSWord version 6.x or newer, MS EXCEL version 5.x or newer, MS PowerPoint version 4.x or newer, MS Project version 4.x or newer, or ASCII text. The Contractor will provide the deliverables in each of the following categories in formats as appropriate: 1) web-enabled: .html/htm, .rtf, .pdf, etc. 2) generic: .txt, .doc, .ppt, .mpp and/or .pdf and 3) print version in .pdf or .mpp.

7.3 Client Acceptance Period

The COR will have 7 workdays to review draft deliverables and make comments. The Contractor will have 5 workdays to make corrections. Upon receipt of all final deliverables, the COR will have 5 workdays to reject the corrected deliverable and return it per delivery instructions.

8.0 Contractor Furnished Facilities, Supplies and Services

The Contractor will be required to furnish facilities, non-standard supplies or other unique services for this task. The Contractor will arrange regularly scheduled staff meetings or any other meetings necessary to provide tasks to this project with concurrence from the agency. The Contractor will be responsible for coordinating changes to the scheduled meetings with NMIMC executive staff.

The Contractor will coordinate all supervision of Contractor personnel and perform all Contractor related administrative functions. All task-related requests of the Contractor should be communicated through the COR to the Contractor Representative.

9.0 Government Furnished Resources

The Contractor will report in the proposal, the type, amount and time frame for any required Government resources, including those listed below.

10.0 Facilities, Supplies and Services

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In instances that Contractor staff will be assigned to work in Government space, those staff will be provided with office space, telephone and office automation equipment commensurate with their duties and with other NMIMC staff.

11.0 Information Sources

11.1

The information management program activities personnel will be available to provide technical input, answer questions, review completed work and provide feedback. The Government Project Manager (GPM) will provide the Contractor access to NMIMC Intranet and other related documentation.

11.2

The Contractor shall accommodate the need for timely cooperation in the overall project and understand that time is of the essence, particularly regarding requests for documentation and informational meetings.

11.3

The Contractor shall coordinate actively and responsively with government. The Contractor will coordinate and cooperate with other Contractors. Failure to coordinate precludes effective performance of this delivery order.

12.0 Documentation

All provided documentation will remain the sole property of the Government and will be returned upon completion of this task order.

13.0 Administrative Considerations

13.1 Contracting Officer Representative (COR)

Faye Naylor

Naval Medical Information Management Center(NMIMC)

8901 Wisconsin Ave, Bldg 27

Code 03

Bethesda, Maryland 20889-5605

Commercial Telephone: 301.319.1225

FAX Number: 301.295.3485

Internet Address: fenaylor@us.med.navy.mil

13.2 Alternate Contracting Officer Representative (ACOR)

Maxwell S. Torgersen II

Naval Medical Information Management Center(NMIMC)

8901 Wisconsin Ave, Bldg 27

Code 03

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Bethesda, Maryland 20889-5605

Commercial Telephone: 301.319.1294

FAX Number: 301.295.3485

Internet Address: mstorgersen@us.med.navy.mil

14.0 Place of Performance

Work shall be performed during normal working hours 0700 to 1530 Monday through Friday at NMIMC, unless the GPM grants prior approval. Lunchtime will be limited to one-half hour. A longer lunchtime may be taken, but any time taken past the half-hour limit must be added to the end of the workday. No holidays, weekends, or overtime may be worked unless the contractor receives prior approval from the GPM. However, work outside of normal business hours may be required in order to accomplish some of the tasks required by the position. Overtime is defined as working more than forty hours in a single week. The contractor must sign-in upon arrival and out upon exiting for the day, using a NMIMC-approved timekeeping system. The contractor must wear government identification badges when at NMIMC. Travel within the Washington National Capital Region may be required in fulfillment of contracted duties. All travel will be reimbursed in accordance with the Joint Federal Travel Regulations (JFTR).

15.0 Period of Performance (Base)

01 March 2006 – 30 September 2006

16.0 Security and Privacy

16.1 Clearances

The Contractor will not divulge any information about files, data, processing activities or functions, user ID's, passwords, or other knowledge that may be gained, to anyone who is not authorized to have access to such information. The Contractor personnel will abide by all Navy Medicine and Department of Navy's rules, procedures and standards of conduct.

16.2 Privacy Act

The provisions of the Privacy Act of 1974 protect information included in this task order. Therefore, all personnel assigned to this task order will take the proper precautions to protect the information from disclosure.

16.3 Security Requirements

Federal contractor personnel, who design, develop, operate, or maintain a Sensitive but Unclassified (SBU) system shall possess appropriate clearances and authorizations for access to system components, output, or documentation. Per DOD 5200.2-R these personnel shall be assigned sensitivity designations of ADP-I, ADP-II, or ADP-III and investigated to the degree specified for each level.

All Contractor personnel must be designated as ADP-I, ADP-II, or ADP-III where their duties meet the criteria of these positions sensitivity designations as described in Appendix K, DOD5200.2-R. Per Paragraph 3-614, DOD 5200.2-R, investigations appropriate for position sensitivity designations are:

ADP I – Background Investigation

ADP II – DOD National Agency Check Plus Written Inquiries or National Agency Check Plus Written Inquiries

ADP III – National Agency Check or Entrance National Agency Check

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All Contractor personnel must be United States citizens. Each Contractor staff member shall be required to complete and submit the "Questionnaire for Public Trust Positions", (Standard Form 85-P or SF 86, depending on ADP level required), fingerprint forms and such other documentation as may be required by the Defense Security Service to open and complete investigations.

The Contractor shall conform to the Navy-Marine Corps Unclassified Trusted Network Protection (UTNProtect) policy and added paragraph 4.3.1-9.

This task is UNCLASSIFIED; however, the performance of this award may require access to individual patients' medical data records. Patient records are "sensitive" and subject to the requirements of the Privacy Act of 1974 (as amended to include the Computer Matching Act of 1988), and shall be treated as "For Official Use Only" during use, transmission and storage. Patient records must be protected according to Department of Defense 5200.1-R, Information Security Program, January 1997, Appendix C, Controlled Unclassified Information. Further guidance is contained in Department of Defense 5400.11-R, Department of Defense Privacy Program. Data presented shall be aggregate in form and will not contain individual or military unit identifying information. The Contractor shall retain all data in strictest confidence and prevent the unauthorized duplication, use and disclosure of identifying information. This data shall be used only for the designated task. Files (electronic and written) of data requests shall be maintained in accordance with appropriate guidelines provided by the Government Task Manager and applicable regulations. All personnel having access to patient and other identifying data will be designated as ADP I, ADP II or ADP III as defined in Department of Defense Regulation 5200.2-R, Personnel Security Program, prior to being assigned to this task, and will have completed appropriate training as designated by appropriate Department of Defense authority within 90 days of being assigned to this task.

16.4 Dissemination of Information

The Contractor shall not disseminate or publish [except within and between other contractors and any subcontractors or specified Integrated Product/Process Team (IPT) members who have a need to know] information developed under this contract or contained in the reports to be furnished pursuant to this contract without prior written approval of the COR.

All patient information is subject to the Privacy Act of 1974 and shall not be used for any purpose not directly related to the project. This information shall not be used to create databases or any other product not intended for use specifically for the project. All patient information related to the project in possession of the Contractor shall be returned to the Government or destroyed, as appropriate at the conclusion of this tasking.

The Contractor shall maintain, transmit, retain in the strictest confidence, and prevent the unauthorized duplication, use, and disclosure of patient information. The Contractor shall provide patient information only to employees, contractors, and subcontractors having a need to know such information in the performance of their duties for the project.

All Contractor support personnel shall be required to sign a non-disclosure statement before assuming duties. Acquisition Sensitive information shall be marked "Acquisition Sensitive" and shall be handled as "For Official Use Only".

All data received, processed, evaluated; loaded and/or created as a result of this award shall remain the sole property of the Government and must be returned to the Government or all medical data files destroyed at the conclusion of the contract unless the contracting officer grants specific exception.

All products including files, software and other information, which were created, produced or developed during the statement of objectives are the property of the Government and must be returned unless the Contractor is expressly granted permission to retain the materials for continued development or publication.

17.0 Special Instructions

All Contractor personnel proposed for positions with Naval Medicine must be United States citizens and shall possess appropriate clearances and authorizations for access to system components, output or documentation as needed 8.2 Privacy Act Information included in this task order is protected by the provisions of the Privacy Act of 1974. Therefore, all personnel assigned to this task order shall take the proper precautions to protect the information

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from disclosure.

17.1 Data Rights

The Government will retain rights to all intellectual property produced in the course of developing, deploying, training, using and supporting NMIMC. All modifications to documents will be the property of the Government. The Contractor will be required to negotiate agreements with commercial system vendors relating to non-disclosure of vendor-proprietary information

17.2 General/Miscellaneous

Management of this task order will be performed through the COR. The COR has been briefed on the avoidance of personal services and those actions that represent personal services.

17.3 Key Personnel

The Contractor's Task Lead is designed as a Key Person. Deviations from personnel proposed, or substitution/replacement of key personnel requires prior written approval of the COR or GPM.

17.4 Travel

If travel is required by the Contractor it requires pre-approval by the COR, with concurrence from the GPM. The Contractor shall be reimbursed for actual, allowable, allocable and reasonable travel cost incurred during the performance of this effort in accordance with Joint Travel Regulation.

17.5 Training

The Contractor shall bear the cost of any professional training their personnel may require to maintain or improve their level of proficiency in accomplishing the SOW defined tasks.

18.0 COR Management

Management of this task order will be performed through the COR.

18.1 COR Task Coordination

The COR will be responsible for coordinating all task order related matters within the NMIMC organization. This includes ensuring that client-supplied items specified in this task order are available when needed, and for apprising of any problems with the Contractor that may affect delivery or cost of completed work.

18.1 Task Management

The Government will not supervise the day-to-day activities of assigned Contractor personnel. The Contractor will supply total task order management and supervision.

19.0 Standards and References

The Contractor will adhere to the Department of Defense, Department of Navy, Military Health System, and Navy Medical Information Management Center security, personnel, and training policy and procedures for operating in military installation and / or utilizing government network environment. (Pertinent documentation will be provided upon request)

20.0 Personnel Qualifications

The Government requires one or more full-time individuals to accomplish the tasks contained in this SOW. The individuals shall possess the following minimum requirements:

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- Senior Oracle Database Administrator with a minimum of five years experience.
- Knowledge of Oracle Database products residing in a multi-tear, multi-platform environment including IBM's OS/390 and Z/OS operating systems.
- Good written and communication skills.
- Experienced in task and project management.

The Government reserves the right to request a substitute for Contractor support personnel due to unsatisfactory performance, insufficient knowledge, or inadequate skill levels necessary to complete assigned tasks.

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SECTION D PACKAGING AND MARKING

Packaging and marking shall be in accordance with the Section D of the NAVSEA SeaPort Multiple Award Indefinite Delivery Indefinite Quantity Contract (MAC).

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance in accordance with Section E of the NAVSEA SeaPort Multiple Award Indefinite Delivery Indefinite Quantity Contract (MAC).

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

2000AA	3/1/2006 - 9/30/2006
2000AB	10/1/2006 - 9/30/2007
2000AC	10/1/2007 - 6/30/2008
2001AA	3/1/2006 - 9/30/2006
2001AB	10/1/2006 - 9/30/2007
2001AC	10/1/2007 - 6/30/2008

The periods of performance for the following Option Items are as follows:

2000AD	10/1/2008 - 9/30/2009
2000AE	10/1/2009 - 9/30/2010
2001AD	10/1/2008 - 9/30/2009
2001AE	10/1/2009 - 9/30/2010

See Section C Statement of Work for Deliveries.

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
Faye E Naylor, Code 03
8901 Wisconsin Ave, Bldg 27
Bethesda, MD 20889-5605
fenaylor@us.med.navy.mil
301-319-1225

INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

Invoices for services rendered under this Task Order shall be submitted electronically through Wide Area Work Flow - Receipt and Acceptance (WAWF):

The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://wawftraining.com>.

A separate invoice will be prepared per Delivery Order. Do not combine the payment claims for services provided under this contract ordered through multiple Delivery Orders within one invoice.

Select the 2-in-1 Invoice within WAWF as the invoice type. The 2-in-1 Invoice prepares the Material Inspection and Receiving Report, DD Form 250, and invoice in one document.

Back up documentation (such as timesheets, etc.) shall be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF.

The following information regarding NMLC is provided for completion of the invoice in WAWF.

Issuing Office DODAAC: N62645

Admin DODAAC: N62645

Acceptor DODAAC: N65126

LPO DODAAC: N65126

Pay DODAAC: HQ0338

The contractor shall submit invoices for payment per contract terms.

The Government shall process invoices for payment per contract terms.

For training materials, instructions for setting up WAWF, and step-by-step instructions for the (Combo Invoice & Receiving Report) Invoice, please visit the following web site:
<http://www.acquisition.navy.mil/navyaos/content/view/full/99>

For any other questions, please contact the WAWF helpdesk at 1-800-618-5988 or cscassig@ogden.disa.mil or the WAWF Implementation Team at wawf@nmlc.med.navy.mil.

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Accounting Data

SLINID	PR Number	Amount
2000AA	N6512606RC30050	[REDACTED]
LLA :		
AA 9760130 188D 000 65126 0 068688 2D C30054 651266L149UQ		

2001AA	N6512606RC30050	[REDACTED]
LLA :		
AA 9760130 188D 000 65126 0 068688 2D C30054 651266L149UQ		

BASE Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 02

2000AB	N6512607RC30016	[REDACTED]
LLA :		
AA 9770130 188D 000 65126 0 068688 2D C30016 651267L149UQ		

MOD 02 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 04

2000AC	N6512608RCV0006	[REDACTED]
LLA :		
AA 9780130 188D 000 65126 0 068688 2D CV0006 651268L1494Q		
Standard Number: N6512608RCV0006		

2001AC	N6512608RCV0006	[REDACTED]
LLA :		
AA 9780130 188D 000 65126 0 068688 2D CV0006 651268L1494Q		
Standard Number: N6512608RCV0006		

MOD 04 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 06

2000AC	N6512608RCV0006	[REDACTED]
LLA :		
AA 9780130 188D 000 65126 0 068688 2D CV0006 651268L1494Q		
Standard Number: N6512608RCV0006		

2001AC	N6512608RCV0006	[REDACTED]
LLA :		
AA 9780130 188D 000 65126 0 068688 2D CV0006 651268L1494Q		
Standard Number: N6512608RCV0006		

MOD 06 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 07

2000AC	N6512608RCV0006	[REDACTED]
LLA :		
AA 9780130 188D 000 65126 0 068688 2D CV0006 651268L1494Q		
Standard Number: N6512608RCV0006		

MOD 07 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 08

2000AB	N6512607RC30016	[REDACTED]
LLA :		
AA 9770130 188D 000 65126 0 068688 2D C30016 651267L149UQ		

2000AC	N6512608RCV0006	[REDACTED]
LLA :		

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AA 9780130 188D 000 65126 0 068688 2D CV0006 651268L1494Q
Standard Number: N6512608RCV0006

MOD 08 Funding [REDACTED]
Cumulative Funding [REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Special Contract Requirements in accordance with Section H of the NAVSEA SeaPort Multiple Award Indefinite Delivery Indefinite Quantity Contract (MAC).

See Section C Statement of Work for Special Instructions.

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SECTION I CONTRACT CLAUSES

All applicable clauses contained in the NAVSEA SeaPort Multiple Award Contract are hereby incorporated in this solicitation.

FAR 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within the contract period of performance; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

FAR 52.232-18 AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Statement of Work