

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4147	2. DELIVERY ORDER NO. 0002	3. EFFECTIVE DATE 07/01/2004	4. PURCHASE REQUEST NO. N61331-04-NR-00032
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5. ISSUED BY NSWC, PANAMA CITY Todd Doucett XPS2 110 Vernon Avenue Panama City, FL 32407-7001 todd.doucett@navy.mil 850-235-5817 Ext.	CODE N61331	6. ADMINISTERED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City, FL 32407-7001	CODE N61331
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7. CONTRACTOR Technical Systems Integration, Inc. 816 Greenbrier Circle, Suite 208 Chesapeake, VA 23320 TIN: 54-1663877	CODE OWWV3	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			10. MAIL INVOICES TO See Section B

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Charleston Vendor Pay Code FP P.O. Box 118054 Charleston, SC 29423-8054	CODE N68892
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13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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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.

Technical Systems Integration, Inc.	Fancis I. Bartlett, President
NAME OF CONTRACTOR	SIGNATURE
	TYPED NAME AND TITLE
	DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA
See Section G

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*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.	21. UNITED STATES OF AMERICA By: Marjorie A. Dulatt CONTRACTING/ORDERING OFFICER	07/01/2004	22. TOTAL \$93,611
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SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

GENERAL INFORMATION

The purpose of this Amendment, Amendment 0003, is to provide answers to the questions below and to extend the closing date to 21 May 2004.

1. Question - The PSS contains IETMs and CBT or 3.02 GB of data. How many GB of data are the IETMS and approximately how many CBT lessons/units are included? Are the CBT units standard 30 to 45 minute lessons? What programs were the IETMs and CBT developed with?

Answer - Cannot Separate right now, 70 IETMs and 78 lessons, Mostly 30 minutes or less, CBT developed in Macromedia Flash MX, Software tools are Browser -MS Internet Explorer 5.5, Media Player - Flash Player 6.0, CBT Authoring Systems - Flash MX & Dreamweaver Storyboard & Word Processing - MS Word 2D Graphics - Xara, Photoshop, Flash, Adobe Illustrator, Paint Shop Pro 3D Graphics - 3D Studio Max 2D Animation - Flash, 3D Studio Max, Premier 3D Animation - 3D Studio Max

2. Question - Can you give any historical data or range on the amount/average of change requests?

Answer - Approx. 25 per quarter but we have a backlog of approx.100 all size and ranges.

3. Question - Does the PSS consist of a commercial off the shelf (COTS) Learning Management System (LMS) or what does it entail?

Answer - It is not tied to any specific LMS yet, PSS is a stand alone system by itself.

4. Question - Is this award a bridge for a longer, maybe 5 year award, after the 30th of September?

Answer - There isn't a guarantee of additional work beyond the current solicitation.

5. Question - Are all computers (laptops and desktops) currently running the same operating system and PSS versions?

Answer -Yes.

6. Question - What version operating system is currently being used?

Answer - Version 7

7. Question - Where are the computers located?

Answer -Corpus christi, TX, Norfolk, VA, Panama City, Fl, Bahrain

8. Question - Does this requirement include providing operating system support? (e.g. WindowsXP)

Answer - No

9. Question - Does a server currently exist or is the contractor to supply one?

Answer - The contractor shall supply the server

10. Question - If a current server exists, how will the contractor be provided access?

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Answer - See Question #9

11. Question - How many CDs and DVDs currently require addition of this functionality?

Answer -2 CDs and 1 DVD

12. Question - Does a configuration management plan exist for AMCM PSS?

Answer - Yes

13. Question - Does separate documentation exist for AMCM PSS?

Answer -Yes

14. Question - Will GFI include only information for the individual supported systems?

Answer - The Government will provide an Instructional Media Guide

15. Question - When and how will the files and data from the current contractor be provided?

Answer - Files and data will be provided at award.

16. Question - Are there any uncompleted activities or unfinished PSS products from the current contract (IETMs, CBT, changes to PSS etc.) to be transferred to this contract?

Answer - There isn't any unfinished work

17. Question - How many are there?

Answer - See Question 16

18. Question - Will questions from bidders and responses from the government be posted on the Seaport Site?

Answer - Yes

19. Question - Will the closing time be extended to permit adequate time to respond to questions and answers?

Answer - The closing has been extended to 21 May 2004.

End of Amendment 0003

Amendment 0002 is issued to identify the contractor who previously performed similiar type work. The contractor is D. P. Associates, 3401 Columbia Pike, Suite 400, Arlington, VA 22204. Although the work may have been similiar, the previous contract vehicle and contract type were different than that of the current procurement. No other changes or revisions.

The purpose of this amendment is to correct the issuance date of the Solicitation. The Solicitation was issued on 4 May 04.

It is anticipated that the resultant contract shall CPFF Completion.

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This procurement is for Airborne Mine Countermeasures (AMCM) Performance Support System (PSS) Life Cycle Management. The anticipated contract type is CPFF. The performance period is the date of award through 9-30-04.

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

0001 AMCM PSS Life Cycle Management \$88,373

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AA	Services, Materials and Technical Data Necessary to Provide AMCM PSS Life Cycle Management in accordance with the Attached SOW and DD-forms 1423. (O&MN,N)	1.0 Lot	\$82,630	\$5,743	\$88,373

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
0003			\$5,238
0003AA	ODCs for CLIN 0001 (O&MN,N)	1.0 Lot	\$5,238

SECTION C DESCRIPTIONS AND SPECIFICATIONS

See attached statement of work.

SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the IDIQ Contract.

SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be performed at Destination by the Government.

SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

Performance Period

0001AA award thru 9-30-04

0003AA award thru 9-30-04

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Incremental Amount
0001AA	41068381	88373.00
LLA :		
ACRN:AA 97X4930.NH1E 000 77777 0 000178 2F 000000 31A2K0405023		
0003AA	41754110	5238.00
LLA :		
ACRN:AA 97X4930.NH1E 000 77777 0 000178 2F 000000 31A2K0405023		

Task Order Manager:

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Section H clauses in accordance with Section H of the IDIQ Contract

SECTION I CONTRACT CLAUSES

Sect I clauses in accordance with Section I of the IDIQ Contract

SECTION J LIST OF ATTACHMENTS

Contract Data Requirements List DD Form 1423
Security Review Documentation
Statement of Work