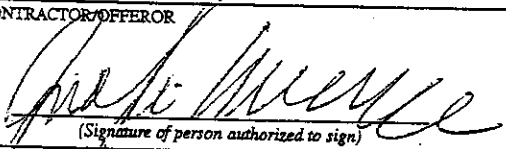
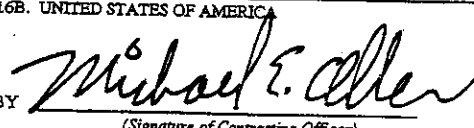


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>W-19800</b>		PAGE - OF PAGES <b>1 15</b>	
AMENDMENT/MODIFICATION NO. <b>63</b>		3. EFFECTIVE DATE See Block 16		4. REQUISITION/PURCHASE REQ. NO. See following page(s)		5. PROJECT NO. (If applicable)	
ISSUED BY <b>ASA/GSFC/Headquarters Procurement Office</b> <b>Mail Code 210.H, Attn: Michael Allen</b> <b>Greenbelt, MD 20771</b>		CODE <b>210.H</b>		7. ADMINISTERED BY (If other than Item 6)		CODE	
NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) <b>Science Applications International Corporation</b> <b>980 Science Applications Court</b> <b>V-48</b> <b>Vienna, VA 22183</b>				(✓)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. <b>W-19800</b>	
						10B. DATED (SEE ITEM 13) <b>May 3, 2000</b>	
DE <b>52302</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</p> <p>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:</p> <p>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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA 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 data specified.</p>							
ACCOUNTING AND APPROPRIATION DATA (If required)							
See following page(s)							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
(✓)	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.						
	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).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<b>X</b>	D. OTHER Specify type of modification and authority) <b>52.212-4 (c) Contract Terms and Conditions - Commercial Items and 52.232-22 Limitation of Funds (April 1984)</b>						
IMPORTANT: Contractor <u>    </u> is not, <b>X</b> is required to sign this document and return <u>3</u> copies to the issuing office.							
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>The purpose of this modification is to incorporate revisions to Subtask Order Statement of Work with each associated equitable adjustment, corrects calculation errors on previous modifications, adjusts Accounting &amp; Appropriation Data error originally listed on Modification No. 50, and provides additional funding for continued performance.</p> <p>Accordingly,</p>							
* At provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
NAME AND TITLE OF SIGNER (Type or print) <b>unifer Kupec, Senior Contracts Manager</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Michael E. Allen, Contracting Officer</b>			
CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED <b>1-15-03</b>		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED <b>1/15/03</b>	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		Computer Generated		30-105 Prescribed by GSA		STANDARD FORM 30 (REV. 10-83) FAR (48 CFR) 53.243	

**1. 10.0 SPECIAL REQUIREMENTS FOR HEADQUARTERS OFFICES**

Pursuant to SOW Section 10.2 **Tasking Process**, NASA issues revised subtask as follows:

a) **10.46 (CLIN 0201AC-AL)** (See Table A for task value and award fee adjustment). The revised 10.46 Statement of Work is hereby incorporated as *Attachment A*.

b) **10.69 (CLIN 0201AC-AX)** (See Table A for task value and award fee adjustment). The revised 10.69 Statement of Work is hereby incorporated as *Attachment B*.

c) **10.96 (CLIN 0201AC-BN)** (See Table A for task value and award fee adjustment). The revised 10.96 Statement of Work is hereby incorporated as *Attachment C*.

d) **10.99 (CLIN 0201AC-BQ)** (See Table A for task value and award fee adjustment). The revised 10.99 Statement of Work is hereby incorporated as *Attachment D*.

The period of performance for those subtask identified above continues from the effective date of this modification through May 31, 2003.

**2. B.4 ESTIMATED COST AND AWARD FEE** paragraph (2) is revised as follows

(2) The estimated cost of all 10.0 subtasks (00201AC-AC through 00201AC-BV) is **\$48,380,947.03**. The maximum available award fee is **\$2,721,012.55**. Total estimated cost and maximum award fee is **\$51,101,959.58**. Specific estimated costs by task are as follows in Table A.

**3. B.5, CONTRACT FUNDING**, is revised as follows:

1 (a). For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to subtask 0201AC-AA (Core) is **\$31,872,644.42**.

(b). For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to subtasks 0201AC-AC through 0201AC-BV is **\$42,570,787.12**. This allotment covers the following estimated period of performance 30 May 2003 - (see Table A for estimated date at which allotment expires).

(c) An additional amount of **\$4,625,668.48** is obligated under this contract (CLIN 0201AC-AB) for payment of fee.

#### 4. ACCOUNTING AND APPROPRIATION DATA

A) The funds added by this modification also update Block 21 of the SOLICITATION, OFFER AND AWARD, SF33.  
The accounting and appropriations data for this modification, by subCLIN, is as follows:

Line Item	Task Order	Procurement Request	Fund Source	Appropriation Symbol	Object Class	UPN/HPN	Office/Fin Code	IMS	Costs
0201AC-AA	10.00	10-09103	54	803/40111	2529	78941340.40	CIA00	30-02-04	\$760,000.00
0201AC-AG	10.15	10-09166	52	802/30111	2529	575-83	MAA01	30-02-04	\$150,100.00
0201AC-AM	10.47	10-08898	29	803/40110	2529	405-20-01	SPA00	30-02-01	\$95,000.00
0201AC-AX	10.69	10-09162	29	803/40110	2529	77114015.30	AOA00	30-02-04	\$142,500.00
0201AC-AZ	10.83	10-08975	29	803/40110	2529	77150068.01	JIWA00	30-02-04	\$109,250.00
									<b>FEE</b>
Award Fee									
0201AC-AA	10.00A	10-09103	54	803/40111	2529	78941340.40	CIA00	30-02-04	\$40,000.00
0201AC-AG	10.15A	10-09166	52	802/30111	2529	575-83	MAA01	30-02-04	\$7,900.00
0201AC-AM	10.47A	10-08898	29	803/40110	2529	405-20-01	SPA00	30-02-01	\$5,000.00
0201AC-AX	10.69A	10-09162	29	803/40110	2529	77114015.30	AOA00	30-02-04	\$7,500.00
0201AC-AZ	10.83A	10-08975	29	803/40110	2529	77150068.01	JIWA00	30-02-04	\$5,750.00

#### CORRECTIONS TO PREVIOUS MODIFICATIONS

A) The following adjustment corrects an Appropriation Symbol error under prior obligation on a previously issued modification (Mod # 50) as follows:

Line Item	Task Order	Procurement Request	Fund Source	Appropriation Symbol	Object Class	UPN/HPN	Office/Fin Code	IMS	Costs
0201AC-AF	10.12	10-09164	54	803/30111	2332	323-96	QAA00	30-06-00	(\$36,444.00)
0201AC-AF	10.12	10-09164	54	802/30111	2332	323-96	QAA00	30-06-00	\$36,444.00
0201AC-AB	10.12A	10-09164	54	803/30111	2332	323-96	QAA00	30-06-00	(\$2,675.00)
0201AC-AB	10.12A	10-09164	54	802/30111	2332	323-96	QAA00	30-06-00	\$2,675.00

B) The following adjustment corrects an \$18,000 omission in the calculation of total Subtask funding under Section B.5, CONTRACT FUNDING paragraph (b) on previously issued modification No. 60, dated November 8, 2002.

The total amount allotted by Government to subtasks 0201AC-AC through 0201AC-BV should be adjusted as follows:

FROM	BY	TO
\$39,461,713.12	\$18,000.00	\$39,479,713.12

C) The following adjustment corrects \$5,500 erroneously excluded in the calculation of Total Funding Changes by Subtask on previously issued modification (No. 62, dated January 7, 2003) The total amount for 10.00A should be adjusted as follows:

	FROM	BY	TO
10.00A	4,554,018.48	\$5,500.00	\$4,559,518.48

#### 7. Total Funding Changes by Subtask Per Modification 63

	FROM	BY	TO
10.00	\$31,112,644.42	\$760,000.00	\$31,872,644.42
10.00A	\$4,559,518.48	66,150.00	\$4,625,668.48
10.15	2,696,732.16	150,100.00	2,846,832.16
10.47	1,592,012.71	95,000.00	1,687,012.71
10.69	65,177.36	142,500.00	207,677.36
10.83	558,812.25	109,250.00	668,062.25

6. All other terms and conditions remain unchanged.

(END OF MODIFICATION 63)

## **Code P Internet Services**

### **Description of Work**

#### **10.46 Code P Internet Services**

##### **10.46.1 General**

The Vendor shall provide supplemental ADP/T support services to Code P, the Office of Public Affairs. These services shall include: NASA Web site design, migration and implementation; support conversion of the existing NASA Home Page into the OneNASA Web portal; support development of a NASA-wide search engine; support establishment of a NASA Web mirror site; news service development; and list service hosting.

##### **10.46.2 Requirements**

The Vendor shall maintain the NASA Home Page current and accessible; delays in updates and maintenance shall be reduced to the extent possible and accessibility maximized within the limits of resources.

##### **10.46.2.1 Technical support**

The Vendor shall continue to provide technical guidance for administration of the NASA Web site.

##### **10.46.2.2 NASA Home Page Editor**

The NASA Home Page Editor shall continue to be improved to make it a more efficient means of editing the NASA Home Page and associated Web pages. The Vendor shall provide recommendations to replace Home Page Editor with a COTS product.

##### **10.46.2.3 Research and Development for Emerging Internet Features and Services**

The Vendor shall provide recommendations to the Office of Public Affairs regarding selection, testing and implementation of new Internet technologies and services. The vendor shall develop requirements and recommendations for 1) new tools and methods for development, management, and testing of the Web site and associated resources. 2) continue studies for the re-architecture of www.nasa.gov, including search capabilities and underlying information architecture; and 3) Investigate integration of Internet Services with existing and potential news services information technology. These requirements and recommendations will meet the Agency's Web Best Practices. The Vendor shall also provide support to the Office of Public Affairs on Internet-related matters that fall under the OneNASA Web Portal. The vendor shall also provide technical assistance/ recommendations of HW/SW which improve Office of Public

Affairs productivity and acquire test beds to demonstrate feasibility of the technology and cost benefit opportunities.

#### 10.46.3 Deliverables

- a. Continued support and analysis for the ENPS pilot.
- b.
- c. Continue to support the ForeSee customer survey by adding, deleting and editing javascript and HTML to accommodate survey changes.
- d. Support the deployment of the NASA art collection web page being developed under a NASA artistic commission by a third party.
- e. Weekly status reports and monthly project plan updates.
- l. Provide technical assistance/ recommendations of HW/SW which improve Code P productivity and acquire test beds to demonstrate feasibility of the technology and cost-benefit opportunities.
- m. Provide technical assistance / recommendations for migration of content from [www.nasa.gov](http://www.nasa.gov) and [ftp.hq.nasa.gov/pub/pao](ftp://ftp.hq.nasa.gov/pub/pao) to the OneNASA Web portal.
- n. Provide support for the definition and implementation of a dedicated, news-oriented Web production capability within the NASA Headquarters Newsroom, including multimedia programming and design, database development and management, information architecture development and management, and portal and content management coordination. These capabilities will be developed in concert with, and compatible with, the OneNASA Web portal.

#### 10.46.4 Parameters

The Public Affairs-managed items under this sub-task are the NASA Home Page (<http://www.nasa.gov>) and associated Internet features, such as the NASA Search Engine subordinate pages.

Agency wide deployment of ENPS shall not be included in the Vendor's pricing.

#### 10.46.5 Metrics

The performance standards specified in 10.3.1, 10.3.2 10.3.3 and 10.3.4 are applicable to this task.

**10.69 Technical Support for the NASA Office of the  
Chief Information Officer (Code AO)  
Description of Work**

**10.69.1 General**

The Vendor shall provide technical input in support of IT programs, projects, and strategic planning for the NASA Office of the Chief Information Officer (Code AO). Such agencywide activities will include demonstrations, training, requirements analysis, on-site support, development, deployment and operation of desktop, web-based and other advanced applications and products as required.

**10.69.1.1 Requirements**

The Vendor shall:

- A. Provide on-site and/or offsite IT support for programs, projects, and planning for the NASA Chief Information Officer (CIO) community as required.
- B. Demonstrate, configure, and otherwise sustain operate new and emerging hardware in use by the NASA CIOs.
- C. Develop as required internet sites, applications, multimedia and other products which cannot be effectively accommodated under Core.
- D. Evaluate emerging technologies to recommend enhancements to CIO community applications and systems. Obtain necessary equipment, hardware, software, peripherals, and devices as necessary and provide technical support for requirements above and beyond 'routine' contractor-furnished equipment. Particular emphasis shall be placed on multi-media solutions and other collaborative tools, knowledge management, workflow efficiencies, and communication. Solutions may be geographically independent for deployment.
- E. Perform analyses as required, including but not limited to white papers, product reviews; demonstrations, evaluations, network, communications, and desktop software testing; hand-held device testing and configuration; IT trends, policy, procedure and implementation strategies; best practices and future directions in IT, including cost and impact analyses and budget analyses; lessons learned and technical and cultural ramifications of IT decisions.
- F. Attend Agency-level intercenter roundtables, meetings, and working groups in support of NASA-wide CIO community and OneNASA activities. Travel both within the United States and abroad as required.

**10.69.2 Deliverables**

Deliverables shall consist of the following:

- A. Demonstrations and establishment of test-beds and/or prototypes for new and emerging hardware and software. Minimum of one, not to exceed five.
- B. Internet sites, applications, multimedia and other products as required. Minimum of one, not to exceed five.
- C. Completed travel assignments, including travel reports and after-action status briefings resulting from support specified in 10.69.1.1 above. One per trip.

D. Analyses including white papers, product reviews; demonstrations, evaluations, network, communications, and desktop software testing; hand-held device testing and configuration; IT trends, policy, procedure and implementation strategies; best practices and future directions in IT, including cost and impact analyses and budget analyses; lessons learned and technical and cultural ramifications of IT decisions, resulting from requirements specified in 10.69.1.2.A, above. One per product delivered.

E. Enhanced systems integration to support critical work processes Agencywide. Minimum one.

F. Other necessary documentation called for in 10.69.1.1 above, as required.

### **10.69.3 Metrics**

The performance standards specified in paragraphs 10.3.3 and 10.3.4 are applicable to this task order.

## **Integrated Financial Management Support for Headquarters Implementation**

### **Description of Work**

#### **10.96 Integrated Financial Management Support for Headquarters Implementation**

##### **10.96.1 Purpose**

The purpose of this statement of work is to describe the NASA Headquarters requirement for information technology services and related implementation support on behalf of the Agency's Integrated Financial Management (IFM) Program implementation at Headquarters.

##### **10.96.2 Definitions**

For the purposes of this statement of work the following definitions apply:

"IFM core finance" and "IFM core finance system" means the general ledger accounting/finance application that NASA purchased from SAP America, Inc. (SAP). The IFM core finance system will eventually combine with a suite of related administrative management systems or subsystems to form a single, integrated financial management system for the Agency. The complete IFM system will include the following components: a travel management application; a procurement management application; a human resources application (including a position description application to be implemented separately); a budget formulation application; and an asset management application.

"IFM Travel Manager" and "IFM Travel Manager system" means Gelco's *Travel Manager Plus*, an automated Commercial Off-the-Shelf Software (COTS) application that provides the capability to electronically create and route for review/approval Travel Authorization and Travel Voucher documentation. Access to the TM module will be provided via the Web.

The authority that Agencies have to establish integrated financial management systems is documented in Office of Management and Budget Circular A-127, "Financial Management Systems." Circular A-127 is incorporated in this work statement by reference.

The "Integrated Financial Management Program Office (IFMPO)" means the Agency-level NASA component that manages the planning, development, scheduling, and related program-level activities necessary to achieve an Agency-wide integrated financial management system.

The Headquarters IFM "Implementation Program Office" means the Headquarters component responsible for managing the implementation of the IFM suite of applications



at Headquarters. Discrete IFM applications will be implemented at Headquarters as individual projects under the daily management of implementation project managers.

"Headquarters financial community" means employees of the NASA Headquarters installation, including employees whose duty station is at another physical location, and whose primary professional function or duties include managing, using, analyzing, or working with financial or business information. Employees covered by this definition include remotely located functional employees of the Headquarters Office of Inspector General and the functional employees of the NASA Management Office located at the Jet Propulsion Lab.

"Headquarters casual user community" means, in addition to the functional employees identified above, all remaining Headquarters employees whose primary duties do not include managing, using, analyzing, or working with financial or business information.

In addition to the Headquarters financial and casual user communities defined above, the Regional Finance Office (RFO) at the Goddard Space Flight Center provides legacy core finance services (i.e., finance operations) to the Headquarters financial and casual user communities.

The "Headquarters core finance implementation project manager" (HQ CFIPM) means the RFO's project manager for the implementation of the IFM core finance application at Headquarters. The HQ CFIPM is the general manager for the overall implementation of the IFM core finance application within the Headquarters environment.

The "Headquarters travel manager implementation project manager" (HQ TMIPM) means the RFO's project manager for the implementation of the IFM travel manager system at Headquarters. The HQ TMIPM is the general manager for the overall implementation of the IFM travel manager system within the Headquarters environment.

The term "legacy" system(s) means all active financial systems, subsystems, or mixed systems that support financial functions, financial management responsibilities, or financial services needs of the NASA Headquarters financial or end user communities.

### **10.96.3 General Statement of the System Development and Implementation Agenda**

NASA Headquarters requires professional information technology and related services to support the implementation of designated applications during the performance period.

During the performance period the vendor shall support the implementation of the following IFM applications:

- (1) the IFM core finance system;
- (2) the IFM travel manager system;
- (3) The IFM position description system;

The HQ CFIPM requires system development and related support for electronic financial tools that facilitate Headquarters' adoption of IFM systems. Currently Headquarters requires support on behalf of the Headquarters Data Reconciliation Warehouse (HQDRW) that supports the IFM core finance implementation at Headquarters. The NASA Headquarters IFM implementation effort may identify requirements for similar tools during the performance period; vendor support on behalf of definition and development of such tools is specifically authorized via this work statement.

#### **10.96.4 General Statement of Professional Services Required**

Professional services required by this work statement are defined to mean the following:

- Project management;
- Project planning and control;
- Data-cleanup support;
- Data conversion support, especially conversion programming support;
- Functional/user data configuration support;
- Development of Headquarters legacy system interfaces to or from IFM applications;
- Technical architecture support related to IFMPO-mandated information technology solutions;
- Production deployment and post-deployment support (through deployment's stabilization phase);
- Logistics support within the Headquarters installation for pre-deployment functional user testing and training.

The Headquarters Software Management Guide prescribes certain processes and procedures for professional services provided under this task. The Headquarters Software Management Guide is incorporated in this task by reference. Any additional requirements that it prescribes for software or system definition, design, development, configuration, testing, deployment, and acceptance governs work performed under this task.

#### **10.96.5 Deliverables (General)**

The vendor shall provide IFM-related critical deliverables on time during the task's period of performance. Timely or 'on time' performance shall be defined as the due date required to enable Headquarters to meet the IFMPO's implementation schedule expectations for the Headquarters installation. Headquarters implementation project managers (e.g., the HQ CFIPM and the HQ TMIPM) will negotiate with the vendor and agree on the delivery schedule for IFM-related critical deliverables to enable the vendor adequate time to perform under this task.

##### **10.96.5.1 Critical IFM Deliverables**

1. Coordinate/collaborate to deliver HQ IT support services for all IFM modules being implemented during the reporting period. This includes the following areas:
  - a. Security - ~~develop/modify Security Plans and Risk Assessments for any applications/systems developed and/or impacted by the implementation of IFM modules.~~ Review/validate security documentation from the IFM Program Office and/or IPO for each module implemented and provide recommendations for HQ specific deployment.
  - b. User Services - ODIN coordination, Account Administration, and Help Desk processes and procedures. Post 'go-live' Help Desk support will be provided under Task 10.53.
  - c. Engineering services - technical architecture, infrastructure, network connectivity support.
  - d. Change Management - support for ~~presentations to IT governing bodies,~~ IT training requirements, general IT support for change management efforts.
2. Applications Development - ~~develop/modify HQ Custom Applications (e.g. HONURS) as needed to support changes in HQ business processes; perform regression testing as needed resulting from required core load changes.~~
3. Support the IFM core finance system's primary implementation contractor in converting Headquarters legacy financial data to the new core finance system.
  - a. Acceptance Criteria: Headquarters legacy data converted on time to support Headquarters implementation schedule as defined by the IFMPO.
  - b. Acceptance Criteria: Data conversion results will comply with conversion strategy and plan developed by the IFM core finance system's primary implementation contractor.
4. Provide a written recommendation and schedule for a legacy data archiving strategy and a tactical data archiving plan for Headquarters legacy data.
  - a. Acceptance Criteria: The data archiving strategy and tactical data archiving plan will be considered accepted based on compliance with strategic guidance provided by the IFMPO.
  - b. Acceptance Criteria: Written recommendations and schedule delivered by the end of the performance period.
5. Deliver comprehensive interfaces from or to (as required) all affected Headquarters legacy systems in time for Headquarters to meet its interface development and implementation responsibilities as defined by the IFMPO for the core finance application.
  - a. Acceptance Criteria: Interfaces available and acceptance testing complete in time to support IFM core finance implementation date at Headquarters.

6. Maintain and enhance the functionality of the Headquarters data reconciliation warehouse (HQ DRW) for IFM core finance implementation, as follows: support the development of up to six new HQ DRW custom reports during the performance period. The Headquarters DRW is discussed more extensively in the “NASA Headquarters Data Warehouse High-Level Requirements and Strategy Document (Rev 0),” that was delivered on March 8, 2001 (via SR2000-0001039).
7. Support the implementation of Gelco’s *Travel Manager* at Headquarters in compliance with the IFMPO’s schedule guidance.
  - a. Acceptance Criteria: Minimum number of users (as defined by the IFMPO) in all Headquarters Codes to have access to products by the implementation date.
8. Support the implementation of the IFM position description application at Headquarters in compliance with the IFMPO’s schedule guidance.
  - a. Acceptance Criteria: Minimum number of users (as defined by the IFMPO) in all Headquarters Codes to have access to products by the implementation date.

#### **10.96.5.2 Cost Reporting Requirements**

The Headquarters Implementation Program Office must have the ability to distinguish the costs incurred on behalf of specific activities associated with this work statement. Currently NASA’s requirements for cost reporting are as follows: (1) IFM core finance implementation support services; (2) IFM travel manager implementation support services; (3) IFM position description implementation support services; and (4) IT related support services. Accordingly NASA requires the vendor to maintain multiple chargelines consistent with this financial reporting structure. Provide the 10.96 task manager with a report of periodic cost accruals associated with these chargelines as the 10.96 task manager and the vendor mutually agree.

#### **10.96.6 Parameters**

- No sustaining work for IFM modules already deployed will be covered by Task 10.96 Reprice 03, and
- Legacy data conversion support will be reduced by 2-3 heads following the “go-live” for Core Financial.

#### **10.96.6 Metrics**

The performance standards specified in paragraphs 10.3.3 and 10.3.4 are applicable to this task order.

**Technical Support for NASA Agency Implementation of  
Secure Nomadic Access  
Description of Work**

**10.99 General**

The Vendor shall continue development of the SNA architecture prototyped at HQ and shall support the expansion of the SNA prototype to no more than eight (8) other NASA Centers that will be identified by NASA. The Vendor shall design, develop, and provide file and Web broker software along with the HQ SNA architecture design and documentation. Additionally, the Vendor shall be responsible for assisting with tracking Center participant's progress in implementing the prototype, including maintenance of an integrated schedule, list of issues and mitigation actions.

The goals for this project are limited to the following:

1. *Functionality.* Users must be able to access internal Center Web pages, and access files located on NT based file services, Center architecture permitting. It is not required that users access files on their individual desktop workstations for this prototype.
2. *Security.* The solution must not compromise Center ITS posture and must strongly authenticate the users, utilizing RSA SecureID tokens.
3. *Accessibility.* The solution must not depend on dial-in access or be dependent on specific network source locations. Ideally, it should be available from any computer with Internet access and a compatible browser.

**10.99.1 Scope**

The vendor shall provide SNA architectural designs, project planning and coordination, organizational management support, and software broker applications developed under the HQ SNA implementation.

**10.99.2 Requirements**

The vendor shall develop software and recommend hardware to:

1. Provide secure platform independent (Mac, PC, Unix) access to files hosted on Center NT servers and secure access to Center private websites (Intranet), Center architecture permitting.
2. Strongly authenticate users with SecureID tokens and manage user profiles to ensure users access only those systems and services they are authorized to utilize, Center architecture permitting.
3. Provide an encrypted SSL session that will enable secure communication with institutional services where there is an appropriate Internet connection and access to the Web.
4. Target services that should be available include:
  - a. Shared files hosted on Center NT systems

- b. Center internal Web pages
5. Vendor shall leverage upon lessons learned during the design and development of both the Code M SNA prototype and the follow-on HQ SNA prototype, further improving upon the capability of the system. Additionally, the Vendor shall provide organizational and management support of the SNA prototype deployment as an integrated project.
6. User access to SNA will be Web-based.
7. Center SNA prototype implementations shall follow successful HQ SNA prototype deployment.
8. Each Center shall provide its own labor, hardware, software and supporting infrastructure for implementation, except for the 550 Secure ID tokens to be distributed amongst the Centers. Pricing of this task assumes Centers will provide the requisite hardware and resources. The Vendor shall not be responsible for Center implementation.
9. Participating Centers will provide information and feedback as required and implement the SNA prototype at their respective Center.
10. A Center SNA prototype implementation shall provide access to resources located on the Center's network. No Center installed SNA system will be expected to access files or other internal resources at other Centers.
11. Vendor shall leverage existing Center resources (i.e. ACE infrastructure) where practical.
12. HQ shall be responsible for overall program management of the participating Centers.
13. Vendor shall provide twelve months maintenance for the RSA server software.

### **10.99.3 Deliverables**

The vendor shall provide the following deliverables:

1. Delivery of strong authentication server software and associated hardware tokens to those centers participating in SNA that do not currently have ACE servers.
- 2.
- 3.
4. Delivery of lessons learned and logical next steps paper.
5. Provide minor bug fixes.
6. RSA server maintenance shall be provided.

#### **10.99.3.1 Deliverable Standards**

1. Documentation will be provided in the Vendor's recommended format.
2. SecureID tokens shall be used to strongly authenticate all SNA users and the use of SSL will be the standard on this project. Center implementation shall be based on the design of the SNA system deployed at NASA HQ. SNA functionality may be limited where restrictive security policies exist (e.g. proxy rules, network permissions, browser settings).

3. The Vendor shall provide up to 550 SecureID tokens distributed amongst the participating Centers for this project. The Vendor shall provide the ACE server software at those Centers requiring such software to participate in this project

#### **10.99.4 Parameters**

This task shall end May 31, 2003.

#### **10.99.5 Metrics**

The performance standards specified in paragraphs 10.3.3 and 10.3.4 are applicable to this task.

Table A

		Contract Value Cost		Contract Value Fee		Current Funding	Est End Date of Funding
Subtask CLIN	Task	From	To	From	To		
0201AB-BS	10.02		\$79,578.00		\$4,249.00	\$79,578.00	closed
0201AB-BR	10.03		\$59,571.00		\$3,826.00	\$59,571.00	closed
0201AB-AC	10.04		\$49,604.41		\$2,988.85	\$49,604.41	closed
0201AB-AD	10.06		\$123,018.53		\$7,914.95	\$79,046.01	April 25, 2003
0201AB-AE	10.08		\$2,941,792.51		\$176,517.30	\$3,107,222.51	May 31, 2003
0201AB-AF	10.12		\$1,585,087.00		\$96,111.90	\$1,498,957.41	May 31, 2003
0201AB-BU	10.16		\$311,228.00		\$17,324.00	\$120,800.00	no date
0201AB-BV	10.17		\$149,833.00		\$8,959.00	\$149,833.00	May 31, 2003
0201AA-AI	10.30		\$3,307,199.00		\$181,250.80	\$2,978,155.00	May 31, 2003
0201AC-AH	10.33		\$1,021,430.20		\$24,382.00	\$243,385.76	closed
0201AC-AJ	10.34		\$79,569.53		\$45,982.55	\$794,679.53	May 31, 2003
0201AC-AK	10.41		\$1,326,148.13		\$84,121.55	\$1,163,315.13	May 31, 2003
0201AC-AM	10.46		\$3,400,405.00		\$39,831.00	\$1,667,766.24	May 31, 2003
0201AC-AN	10.48		\$531,795.49		\$34,573.75	\$519,921.00	May 31, 2003
0201AC-AO	10.51		\$74,422.00		\$2,978.04	\$74,422.00	May 31, 2003
0201AC-AP	10.52		\$677,842.60		\$41,741.00	\$662,880.60	May 31, 2003
0201AC-AQ	10.53		\$5,113,691.16		\$299,778.95	\$4,914,297.16	May 31, 2003
0201AC-AH	10.57		\$1,393,107.56		\$85,954.65	\$1,192,547.20	March 28, 2003
0201AB-AS	10.58		\$83,285.93		\$5,050.20	\$83,285.93	no date
0201AB-AT	10.61		\$2,696,382.00		\$152,272.10	\$2,646,630.74	May 31, 2003
0201AC-AU	10.62		\$712,942.77		\$41,793.07	\$662,328.43	May 31, 2003
0201AC-AV	10.66		\$146,239.77		\$9,139.65	\$123,307.77	May 31, 2003
0201AC-AW	10.68		\$355,774.04		\$22,441.25	\$243,415.11	May 31, 2003
0201AC-BT	10.78		\$1,856,701.43		\$51,185.00	\$1,639,285.00	no date
0201AC-BT	10.81		\$1,570,000.00		\$74,357.00	\$1,560,621.00	May 31, 2003
0201AC-BC	10.82		\$253,941.00		\$16,327.60	\$216,858.00	March 28, 2003
0201AC-BA	10.84		\$686,757.52		\$33,852.80	\$607,601.43	no date
0201AC-BB	10.85		\$806,907.87		\$47,081.90	\$534,048.49	May 31, 2003
0201AC-BD	10.86		\$1,177,269.00		\$34,188.17	\$1,063,975.00	April 25, 2003
0201AC-BE	10.87		\$1,240,346.88		\$56,559.90	\$1,093,052.50	April 25, 2003
0201AC-BF	10.88		\$1,030,792.58		\$61,991.40	\$504,030.00	February 28, 2003
0201AC-BG	10.89		\$1,791,438.20		\$107,324.80	\$1,097,000.00	April 25, 2003
0201AB-BH	10.90		\$51,482.00		\$3,146.80	\$38,281.00	no date
0201AB-BI	10.91		\$1,954,935.92		\$79,220.98	\$1,236,000.00	no date
0201AB-BJ	10.92		\$625,142.00		\$39,943.58	\$625,142.00	no date
0201AC-BK	10.93		\$139,069.00		\$9,356.50	\$139,434.00	May 31, 2003
0201AC-BL	10.94		\$252,754.00		\$18,085.00	\$267,050.00	May 31, 2003
0201AC-BL	10.95		\$10,591.00		\$559.00	\$2,971.00	closed
0201AB-BO	10.97		\$150,042.00		\$9,152.30	\$150,042.00	no date
0201AC-BP	10.98		\$121,494.00		\$8,215.35	\$112,241.00	May 31, 2003
Total Task Orders		\$6,460,998.26	\$810,487.96	\$437,550.80	\$61,542.00	\$2,721,012.55	\$42,570,767.12

(See NOTE 1)

(See NOTE 2)

(See NOTE 3)

(See NOTE 4)



NOTE 1:

	Cost	Fee	
10.46			
Old Contract Value	\$450,060.00	\$31,626.00	MOD 63 accepts the new SOW with the associated cost & fee.
Revised SOW Pricing	(\$71,280.00)	(\$5,012.00)	
New Contract Value	\$378,780.00	\$26,614.00	

NOTE 2:

	Cost	Fee	
10.69			
Old Contract Value	\$151,717.81	\$6,727.10	MOD 63 accepts the new SOW with the associated cost & fee.
Revised SOW Pricing	\$203,564.00	\$13,009.00	
New Contract Value	\$355,281.81	\$21,736.10	

NOTE 3:

	Cost	Fee	
10.96			
Old Contract Value	\$4,577,397.00	\$320,180.70	MOD 63 accepts the new SOW with the associated cost & fee.
Revised SOW Pricing	(\$870,990.00)	(\$62,909.00)	
New Contract Value	\$3,706,407.00	\$257,271.70	

NOTE 4:

	Cost	Fee	
10.99			
Old Contract Value	\$587,011.00	\$35,936.00	MOD 63 accepts the new SOW with the associated cost & fee.
Revised SOW Pricing	(\$71,782.00)	(\$6,630.00)	
New Contract Value	\$515,229.00	\$29,306.00	