

SAROPS Deliverables

Deliverable 1

Title: **Requirements Detail Design & Interface Specification Document – Phase I**

Reference/Guidance Documents: Format to be determined between TPM and contractor

SOW Reference: Paragraphs 3.7, 6.3.4, SAROPS Project Plan

Submission/Dist: Draft Submission 30 days after award
Government TPM review within 10 days
Final Submission: Within 10 days of TPM/contractor agreed-upon revisions.

| <u>Deliver To</u> | <u># Copies</u> | <u>Format</u> |
|-------------------|-----------------|---|
| COTR | 1 | electronic (MS Office ® and Adobe® pdf) |
| TPM (G-OPR-1) | 1 | electronic (MS Office ® and Adobe® pdf) |
| C2CEN (el) | 1 | electronic (MS Office ® and Adobe® pdf) |

Delivered in a format compatible with MS Windows®

Deliverable 2

Title: **Requirements Detail Design & Interface Specification Document – Phase II**

Reference/Guidance Documents: Format to be determined between TPM and contractor

SOW Reference: Paragraphs 3.7, 6.3.4, SAROPS Project Plan

Submission/Dist: Draft Submission 60 days after award
Review: Government TPM review within 10 days
Final Submission: Within 10 days of TPM/contractor agreed-upon revisions.

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| C2CEN (el) | 1 | electronic (MS Office ® and Adobe® pdf) |

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Deliverable 3

Title: **Network Architecture Design Document**

Reference/Guidance Documents: Format to be determined between TPM and contractor

SOW Reference: Paragraphs 3.7, 6.3.4, SAROPS Project Plan

Submission/Dist: Draft Submission 60 days after award
Review: Government TPM review within 10 days
Final Submission: Within 10 days of TPM/contractor agreed-upon revisions.

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| C2CEN (el) | 1 | electronic (MS Office ® and Adobe® pdf) |

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Deliverable 4

Title: **SAROPS Beta Build 1 Software Source and Executable Code**

Reference/Guidance Documents: Format to be determined between TPM and contractor

SOW Reference: Paragraphs 3.0-3.8, 6.3.4, SAROPS Project Plan

Submission/Dist: Installed on contractor equipment at contractor sites in Greater Washington, DC, Portsmouth, VA, and Narragansett, RI, areas and made available for review and testing by the TPM or his designee within six months of award. Includes an installation routine (e.g., Install Shield®) and all associated data files, databases and IP connection capabilities (to host of corresponding environmental data subsystem) required for operation of the software and display of results. Deliverable must be in a form that can be installed on a suitable USCG platform that is capable of running ESRI-based (CJMTK) GIS and the SAROPS extension.

Review: Government TPM to consolidate test results and provide to the contractor.

Final Submission: All unsatisfactory results identified to the contractor within 30 days of availability for testing to be resolved in Build 2. Remaining unsatisfactory results to be resolved in Build 3.

| <u>Deliver To</u> | <u># Copies</u> | <u>Format</u> |
|-------------------|-----------------|---|
| COTR | 1 | electronic (MS Office ® and Adobe® pdf) |
| TPM (G-OPR-1) | 1 | electronic (MS Office ® and Adobe® pdf) |
| C2CEN (el) | 1 | electronic (MS Office ® and Adobe® pdf) |

Delivered in a format compatible with MS Windows® and in a form that can be installed on a suitable platform.

Deliverable 5

Title: **SAROPS Beta Build 2 Software Source and Executable Code**

Reference/Guidance Documents: Format to be determined between TPM and contractor

SOW Reference: Paragraphs 3.0-3.8, 6.3.4, SAROPS Project Plan

Submission/Dist: Installed on contractor equipment at contractor sites in Greater Washington, DC, Portsmouth, VA, and Narragansett, RI, areas and made available for review and testing by the TPM or his designee within nine months of award. Includes an installation routine (e.g., Install Shield®) and all associated data files, databases and IP connection capabilities (to host of corresponding environmental data subsystem) required for operation of the software and display of results. Deliverable must be in a form that can be installed on a suitable USCG platform that is capable of running ESRI-based (CJMTK) GIS and the SAROPS extension.

Review: Government TPM to consolidate test results and provide to the contractor.

Final Submission: All unsatisfactory results identified to the contractor within 30 days of availability for testing to be resolved in Build 3.

| <u>Deliver To</u> | <u># Copies</u> | <u>Format</u> |
|-------------------|-----------------|---|
| COTR | 1 | electronic (MS Office ® and Adobe® pdf) |
| TPM (G-OPR-1) | 1 | electronic (MS Office ® and Adobe® pdf) |
| C2CEN (el) | 1 | electronic (MS Office ® and Adobe® pdf) |

Delivered in a format compatible with MS Windows® and in a form that can be installed on a suitable platform.

Deliverable 6

Title: **SAROPS Beta Build 3 Software Source and Executable Code**

Reference/Guidance Documents: Format to be determined between TPM and contractor

SOW Reference: Paragraphs 3.0-3.8, 6.3.4, SAROPS Project Plan

Submission/Dist: Installed on contractor equipment at contractor sites in Greater Washington, DC, Portsmouth, VA, and Narragansett, RI, areas and made available for review and testing by the TPM or his designee within 12 months of award. Includes an installation routine (e.g., Install Shield®) and all associated data files, databases and IP connection capabilities (to host of corresponding environmental data subsystem) required for operation of the software and display of results. Deliverable must be in a form that can be installed on a suitable USCG platform that is capable of running ESRI-based (CJMTK) GIS and the SAROPS extension.

Review: Government TPM to consolidate test results and provide to the contractor.

Final Submission: All unsatisfactory results identified to the contractor within 30 days of availability for testing to be resolved in Build 4. Remaining unsatisfactory results to be resolved in Build 4.

| <u>Deliver To</u> | <u># Copies</u> | <u>Format</u> |
|-------------------|-----------------|---|
| COTR | 1 | electronic (MS Office ® and Adobe® pdf) |
| TPM (G-OPR-1) | 1 | electronic (MS Office ® and Adobe® pdf) |
| C2CEN (el) | 1 | electronic (MS Office ® and Adobe® pdf) |

Delivered in a format compatible with MS Windows® and in a form that can be installed on a suitable platform.

Deliverable 7

Title: **SAROPS Beta Build 4 Software Source and Executable Code Fully Functional Prototype**

Reference/Guidance Documents: Format to be determined between TPM and contractor
SOW Reference: Paragraphs 3.0-3.8, 6.3.4, SAROPS Project Plan

Submission/Dist: Installed on contractor equipment at contractor sites in Greater Washington, DC, Portsmouth, VA, and Narragansett, RI, areas and made available for review and testing by the TPM or his designee within 15 months of award. Includes an installation routine (e.g., Install Shield®) and all associated data files, databases and IP connection capabilities (to host of corresponding environmental data subsystem) required for operation of the software and display of results. Deliverable must be in a form that can be installed on a suitable USCG platform that is capable of running ESRI-based (CJMTK) GIS and the SAROPS extension.

Review: Government TPM to consolidate test results and provide to the contractor.

Final Submission: All unsatisfactory results identified to the contractor within 30 days of availability for testing to be resolved in Build 5. Remaining unsatisfactory results to be resolved in Final Delivery.

| <u>Deliver To</u> | <u># Copies</u> | <u>Format</u> |
|-------------------|-----------------|---|
| COTR | 1 | electronic (MS Office ® and Adobe® pdf) |
| TPM (G-OPR-1) | 1 | electronic (MS Office ® and Adobe® pdf) |
| C2CEN (el) | 1 | electronic (MS Office ® and Adobe® pdf) |

Delivered in a format compatible with MS Windows® and in a form that can be installed on a suitable platform.

Deliverable 8

Title: **SAROPS Beta Build 5 Software Source and Executable Code Fully Functional Prototype**

Reference/Guidance Documents: Format to be determined between TPM and contractor

SOW Reference: Paragraphs 3.0-3.8, 6.3.4, SAROPS Project Plan

Submission/Dist: Installed on contractor equipment at contractor sites in Greater Washington, DC, Portsmouth, VA, and Narragansett, RI, areas and made available for review and testing by the TPM or his designee within 18 months of award. Also installed on Coast Guard equipment set up in the standard USCG network configuration at the Command and Control Engineering Center, Portsmouth, VA. Includes an installation routine (e.g., Install Shield®) and all associated data files, databases and IP connection capabilities (to host of corresponding environmental data subsystem) required for operation of the software and display of results.

Review: Government TPM to consolidate test results and provide to the contractor.

Final Submission: All unsatisfactory results identified to the contractor within 30 days of availability for testing to be resolved in Final Delivery.

| <u>Deliver To</u> | <u># Copies</u> | <u>Format</u> |
|-------------------|-----------------|---|
| COTR | 1 | electronic (MS Office ® and Adobe® pdf) |
| TPM (G-OPR-1) | 1 | electronic (MS Office ® and Adobe® pdf) |
| C2CEN (el) | 1 | electronic (MS Office ® and Adobe® pdf) |

Delivered in a format compatible with MS Windows® and in a form that can be installed on a suitable platform.

Deliverable 9

Title: **SAROPS Final Delivery Fully Functional Software Source and Executable Code**

Reference/Guidance Documents: Format to be determined between TPM and contractor

SOW Reference: Paragraphs 3.0-3.8, 6.3.4, SAROPS Project Plan

Submission/Dist: Installed on contractor equipment at contractor sites in Greater Washington, DC, Portsmouth, VA, and Narragansett, RI, areas and made available for review and testing by the TPM or his designee within 24 months of award. Also installed on Coast Guard equipment set up in a standard configuration at the Command and Control Engineering Center, Portsmouth, VA. Includes an installation routine (e.g., Install Shield®) and all associated data files, databases and IP connection capabilities (to host of corresponding environmental data subsystem) required for operation of the software and display of results.

Review: Government TPM to consolidate test results and provide to the contractor.

Final Submission: All unsatisfactory results identified to the contractor within 90 days of availability for testing to be resolved within 30 days of identification to the contractor.

| <u>Deliver To</u> | <u># Copies</u> | <u>Format</u> |
|-------------------|-----------------|---|
| COTR | 1 | electronic (MS Office ® and Adobe® pdf) |
| TPM (G-OPR-1) | 1 | electronic (MS Office ® and Adobe® pdf) |
| C2CEN (el) | 1 | electronic (MS Office ® and Adobe® pdf) |

Delivered in a format compatible with MS Windows® and in a form that can be installed on a suitable platform.

Deliverable No. 10

Title: **Monthly Progress Report**

Reference/Guidance Documents: Contractor's Progress, Status and Management Report (DI-MGMT-80227)

SOW Reference: Paragraph 3.7

Submission/Distribution: 15th day of each month. First report following a Quarterly In-Progress Review meeting shall report the results of that meeting.

Final Submission – End of period of performance.

| <u>Deliver To</u> | <u># Copies</u> | <u>Format</u> |
|-------------------|-----------------|---|
| COTR | 1 | electronic (MS Office ® and Adobe® pdf) |
| TPM (G-OPR-1) | 1 | electronic (MS Office ® and Adobe® pdf) |
| C2CEN (el) | 1 | electronic (MS Office ® and Adobe® pdf) |

Delivered in a format compatible with MS Office for Windows.

Deliverable No. 11

Title: **CD-ROM Task Order Archive**

Reference/Guidance Documents:

SOW Reference: Paragraph 3.7

Submission/Distribution: All reports, reviews, and source code

Submission – End of period of performance

| <u>Deliver To</u> | <u># Copies</u> | <u>Format</u> |
|-------------------|-----------------|---|
| COTR | 1 | electronic (MS Office ® and Adobe® pdf) |
| TPM (G-OPR-1) | 1 | electronic (MS Office ® and Adobe® pdf) |
| C2CEN (el) | 1 | electronic (MS Office ® and Adobe® pdf) |

Delivered in a format compatible with MS Windows®.