

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 1

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

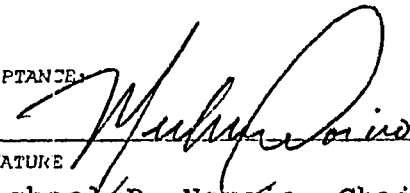
BPA NO. DR-33-05-386

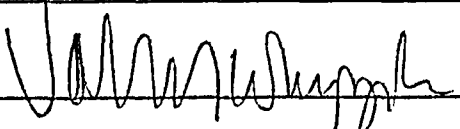
| | | | | | |
|--|--|--|--|--|----------------------|
| 1. DATE OF ORDER 1/20/06 | | 2. CONTRACT NO. (If any) GS35F0229K | | 6. SHIP TO: | |
| 3. ORDER NO. DR-33-05-386-T008 | | MODIFICATION NO. | | 4. REQUISITION/REFERENCE NO. CIO-05-386-10 | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mail Stop T-7-1-2 Washington, DC 20555 | | | | b. STREET ADDRESS Mail Stop: T-6F41 | |
| | | | | c. CITY Washington | e. ZIP CODE 20555 |
| 7. TO: | | | | f. SHIP VIA | |
| a. NAME OF CONTRACTOR MAR, INCORPORATED | | | | 8. TYPE OF ORDER | |
| b. COMPANY NAME | | | | <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY | |
| c. STREET ADDRESS 1803 RES BLVD STE 204 | | | | Reference your Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. Except for billing instructions on the reverse, this delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | |
| d. CITY ROCKVILLE | | e. STATE MD | | f. ZIP CODE 208506106 | |
| 9. ACCOUNTING AND APPROPRIATION DATA TRANSFER FUNDS FROM DR-33-05-386 TO DR-33-05-386-008: 57N-15-5H2-357 N7235 252A 31X0200 \$23,712.76 | | | | 10. REQUISITIONING OFFICE CIO OIS/BFIAD/ADMB | |

| | | | | | |
|---|--|---|--|--|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | 12. F.O.B. POINT Destination | |
| <input checked="" type="checkbox"/> a. SMALL | <input type="checkbox"/> b. OTHER THAN SMALL | <input type="checkbox"/> c. DISADVANTAGED | <input type="checkbox"/> d. SERVICE-DISABLED VETERAN-OWNED | | |
| <input type="checkbox"/> d. WOMEN-OWNED | <input type="checkbox"/> e. HUBZone | <input type="checkbox"/> f. EMERGING SMALL BUSINESS | | | |
| 13. PLACE OF | | 14. GOVERNMENT BAL NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | |
| a. INSPECTION Rockville, MD | b. ACCEPTANCE Rockville, MD | | | 16. DISCOUNT TERMS Net 30 | |

17. SCHEDULE (See reverse for Rejections)

See CONTINUATION Page

| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>The Contractor shall provide the U.S. Nuclear Regulatory Commission with "Security Categorization of the Budget Formulation Application (BFA) in accordance with the attached Performance Based Statement of Work, the terms and conditions of GSA Contract GS-35F-0229K and the attached schedule.</p> <p>ATTACHMENTS: 1. Schedule 2. Statement of Work</p> <p>ACCEPTANCE:  1/30/2006 SIGNATURE DATE Michael P. Norcio, Chairman and CEO PRINT NAME/TITLE</p> | | | | \$23,712.76 | |

| | | | | | | | |
|---|--|--|---------------------------|--|-----------------|-----------|---------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(h) TOTAL (Cont. pages) |
| | 21. MAIL INVOICE TO: | | | | | | |
| | a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-7-1-2 | | | | | | |
| | b. STREET ADDRESS (or P.O. Box) Attn: Valerie Whipple DR-33-05-386-T008 | | | | | | |
| | c. CITY Washington | | d. STATE DC | e. ZIP CODE 20555 | | 23,712.76 | 17(i) GRAND TOTAL |
| 22. UNITED STATES OF AMERICA BY (Signature)  | | | | 23. NAME (Typed) Valerie M. Whipple Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER | | | |

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

PERFORMANCE BASED STATEMENT OF WORK
Task Order #8

PROJECT TITLE: Security Categorization of the Budget Formulation Application (BFA)

NRC TECHNICAL ASSISTANCE: Carolyn Zabracky

PROJECT MANAGER: Carl Konzman

ALT PROJECT MANAGER: Harry Kromer

1.0 Background

The purpose of this task order is to obtain contractor professional services to assist the NRC in its information technology's security certification and accreditation process implementation. The contractor will assist NRC system owners with the development of security related documentation and systems analysis services required to obtain an authority to operate (i.e., operate the system in compliance with required standards) by providing a centralized security support services that will ensure cradle to grave compliance with FISMA, FEA, OMB M-04-04, NIST 800 Series, other applicable OMB and NIST series security certification and accreditation requirements.

2.0 Objective

The Contractor shall support the OIS in certification and accreditation of the Budget Formulation Application (BFA). The contractor shall at a minimum develop associated certification and accreditation documentation consistent with the security support task referenced in Section 2.2 of this SOW such that an authority to operate (ATO) which confers full accreditation shall be granted the system. The contractor shall perform these security support tasks specified for LOW, MODERATE, and HIGH security baseline systems for each system category "Major", "General Support System", "Listed", and "Other."

To assist NRC in this task the contractor shall develop at a minimum the following information system security certification documentation: a security categorization.

3.0 Level of Effort

The estimated level of effort for this task is 1 FTE.

4.0 Period of Performance

The period of performance of this task order will start on December 27, 2005 and expire on ^{March} January 31, 2006.

5.0 Scope of Work

The contractor shall provide security analyst staff and develop all requisite systems certification and accreditation documentation such that all systems obtain an Authority to Operate (ATO) and no system crosses fiscal year boundaries with an Interim Authority to Operate (IATO).

The contractor shall provide a security analyst staff and the development of the associated documentation associated with the security support tasks specified below for LOW, MODERATE, and HIGH Baseline systems.

To assist NRC in this task the contractor will:

Subtask 1:

Systems Categorization

The contractor shall conduct a facilitated security scoping interview to determine the proper system or applications classification and Impact consistent with NRC Management Directive 12.5, OMB Circular A-130, Federal Information Processing Standards (FIPS) Publication 199, and NIST Special Publication Series 800. Systems shall be categorized as Major, General Support System, Listed, or Other with a system impact of low, moderate, or high.

The contractor shall develop a systems security scoping report that identifies the system investment, system scope, inter-systems connectivity (diagram intersystem connections, data architecture, mapping, and data element definition and exchange between systems), the information sensitivity levels of data processed within the system, the privacy impact of the system and whether it contains information in identifiable form (IFF), the electronic transactions (Inquire, Create, Delete, and Modify) and requisite authentication level, and electronic records disposition.

Privacy Impact Assessment

The contractor shall complete privacy impact assessments consistent with Section 208 of the Electronic Government Act as part of the security scoping report.

Electronic Records Management Disposition

The contractor shall conduct an electronic records management interview and complete an NRC Form 616 for all NRC IT systems consistent with Code of Federal Regulations Part 36 and OMB Circular A-130 as part of the security scoping report.

E-Authentication Risk Assessments

The contractor shall conduct E-Authentication risk assessments and generate an E-Authentication risk assessment report consistent with OMB M04-04 and NIST Special Publication 800-30 as part of the security scoping report.

6.0 Meetings and Travel

Occasional travel to the NRC Headquarters offices located in Rockville, Maryland may be required. Local travel expenses will not be paid by the NRC. Parking on-site is not available.

7.0 NRC Furnished Material

NRC staff will provide copies of applicable NRC regulations, NRC Templates, and applicable guidance materials.

8.0 Contractor Acquired Material/Subcontractors

The contractor shall obtain the necessary material and specialty subcontractors as necessary to perform the work under this effort.

9.0 Schedule

The contractor shall provide final draft security documentation and reports for each system consistent with the Project Manager approved integrated project plan (Subtask 1). NRC will provide security documentation templates and examples.

The contractor shall provide final security documentation and reports for each system consistent with the Project Manager approved integrated project plan (Subtask 1). NRC will provide security documentation templates and examples.

10.0 Deliverables

The contractor shall provide:

| Required Service | Service Type | Standard of Performance |
|--|--------------------|-------------------------|
| 22.8 Systems Categorization. | Time and Materials | Critical |
| 22.9 Privacy Impact Assessment | Time and Materials | Critical |
| 22.10 E lectronic Records Disposition | Time and Materials | Critical |
| 22.11 E-Authentication Risk Assessment | Time and Materials | Critical |

Upon receipt of NRC comments on submitted draft reports, the contractor shall address each comment and revise the report as needed to address NRC input.

11.0 Technical Direction

Caroline Zabrocky is designated as the OIS Technical Project Monitor (TPM) for this task.

The OIS TPM is responsible for providing technical guidance to the performing organization regarding staff interpretations of technical aspects of regulatory requirements along with relevant documents when requested by the performing organization.

All work products must be reviewed and approved by the OIS TPM before they are submitted as final documents. All technical direction given to the performing organization must be consistent with the work scope and schedule.

The OIS TPM is not authorized to unilaterally make changes to the approved work scope or schedule or give the performing organization any direction that would increase costs over approved levels.

12.0 Performance Standards

| Required Service | Service Type | Standard of Performance | Method of Surveillance | Maximum Allowable Deviation from Standard Performance |
|--|--------------------|-------------------------|--|---|
| 22.8 Systems Categorization. | Time and Materials | Critical | 100% Inspection by Project Officer Customer Satisfaction Survey (Council Member Reviews/Project Sponsors) | 0% deviation, looking for a minimum of 100% accuracy |
| 22.9 Privacy Impact Assessment | Time and Materials | Critical | 100% Inspection by Project Officer Customer Satisfaction Survey (Council Member Reviews/Project Sponsors) | 0% deviation, looking for a minimum of 100% accuracy |
| 22.10 Electronic Records Disposition | Time and Materials | Critical | 100% Inspection by Project Officer Customer Satisfaction Survey (Council Member Reviews/Project Sponsors) | 0% deviation, looking for a minimum of 100% accuracy |
| 22.11 E-Authentication Risk Assessment | Time and Materials | Critical | 100% Inspection by Project Officer Customer Satisfaction Survey (Council Member Reviews/Project Sponsors) | 0% deviation, looking for a minimum of 100% accuracy |

NOTE: There shall be no cost corrective actions. Indefinite task/delivery orders will set forth the applicable standards.