

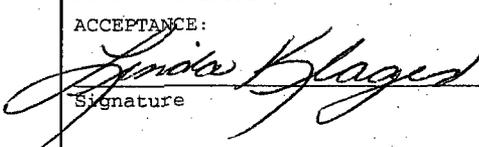
ORDER FOR SUPPLIES OR SERVICES

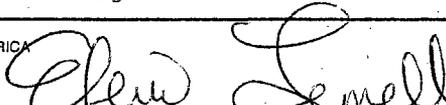
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER SEP 29 2006		2. CONTRACT NO. (if any) GS35F0229K		6. SHIP TO:	
3. ORDER NO. DR-33-06-317-T019		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Carl Konzman	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: CMB3 Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Two White Flint North Mail Stop T-6-C-30	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR MAR, INCORPORATED				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 1803 RESEARCH BLVD SUITE 204				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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 610-15-5E3-338 J1106 31X0200.610 (BOC and FFS not provided) OBLIGATE: \$138,185.43				10. REQUISITIONING OFFICE OIS/BPIAD/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"/> g. 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 B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Rockville, MD		b. ACCEPTANCE Rockville, MD		9/28/2007	
				16. DISCOUNT TERMS NET 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	TASK ORDER 19 UNDER NRC ORDER DR-33-06-317 (CISSS): The Contractor shall provide the U.S. Nuclear Regulatory Commission with, "Listed/High Systems C&A: Commission Classified Laptop Support," services in accordance with the following: - The attached Statement of Work - The attached Schedule of Supplies or Services and Prices - The terms and conditions of GSA Contract GS-35F-0229K - The terms and conditions of NRC Order DR-33-06-317 Reference: MAR Quotation (Ref # 2006-102/WA971), dtd 9/22/06 DUNS: 062021639 ACCEPTANCE:  Signature _____ Date <u>09/29/2006</u> Linda Klages, Vice President, Contracts Print Name/Title					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$138,185.43	17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-7-I-2							
	b. STREET ADDRESS (or P.O. Box) Attn: DR-33-06-317-T019							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				\$138,185.43	
22. UNITED STATES OF AMERICA BY (Signature) 					23. NAME (Typed) Eleni Jernell Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

DELIVERY ORDER DR-33-06-317
TASK ORDER 19 (T019)
LISTED/HIGH SYSTEMS C&A: COMMISSION CLASSIFIED LAPTOP SUPPORT

1.0 OBJECTIVE

The Contractor shall support the OIS in certification and accreditation of major information systems such that NRC is in compliance and maintains certification and accreditation currency with NIST and FISMA Guidance. The Contractor shall at a minimum develop associated certification and accreditation documentation consistent with the security support task referenced in SOW ENCLOSURE 6 of Delivery Order DR-33-06-317, entitled, "C&A PROCESS AND DELIVERABLES" such that an Authorization to Operate (ATO) which confers full accreditation shall be granted the system. The Contractor shall perform these security support tasks specified for a HIGH security baseline systems.

2.0 SCOPE OF WORK

The Contractor shall provide senior security analyst to support the COMMISSION staff technical support in emergent and critical situations, and develop all requisite systems certification and accreditation documentation for approximately 20 classified laptops such that the COMMISSION may obtain an Authorization to Operate (ATO) and no system crosses fiscal year boundaries with an Interim Authorization to Operate (IATO).

This task will also include conducting detailed security and penetration scans on all 20 laptops on a quarterly basis. Detailed technical reports on the results of those scans will be provided and explained to Commission Staff with various degrees of information technology experience. The Contractor shall perform all technical integration tasks to mitigate all vulnerabilities in the Firmware, Operating System, and Application Software including but not limited to: patch management, configuration management, hardware and software upgrades and maintenance, telecommunications, cryptography, and operational training. It is anticipated that the associated efforts will be emergent, time critical, technically demanding and politically sensitive support required for Commission Office activities.

Note: Classified laptop C&A for all NSIR classified laptops merely requires the update of an already developed standalone (i.e., not connected to the network) System Security Plan (see attached).

System Name: COMMISSION Classified Laptop Support

Sponsor Office: Office of Information Services (OIS)

System Owner: Director, OIS

System Description: Standalone laptops that process classified data.

Status: Classified laptops are presently in operation.

The Contractor shall provide senior security analyst staff and the development of the associated documentation associated with the security support tasks specified below for classified and unclassified LOW, MODERATE, and HIGH security baseline systems for the system category "LISTED SYSTEM", as specified in SOW ENCLOSURE 6 of Delivery Order DR-33-06-317 - C&A PROCESS AND DELIVERABLES.

The term "Listed Application" means a computerized information system or application that processes sensitive information requiring additional security protections, and that may be important to the operations of an NRC office or region, but is not an MA when viewed from an agency perspective. Most NRC systems rely on the security protections provided by the NRC LAN/WAN GSS.

However, NRC offices have developed a number of additional non-major applications that are processing sensitive data such as individual privacy act information, law enforcement sensitive information, sensitive contractual and financial information, and other categories of sensitive information that the sponsor has determined will require additional security protections beyond the basic security provided by the NRC LAN/WAN. For those types of non-major applications that the sponsor has built in additional security protections and controls because of the added sensitivity of the information being processed, such a non-major application shall be categorized as a "Listed" System.

The security plan for a listed system will describe those additional security protections and controls. These additional security controls could refer to the use of additional passwords, or the use of additional security technology such as virtual private networks (VPNs), digital signatures, secure Web sites, or other security solutions based on the use of public key infrastructure (PKI) technology. In addition, any system that processes classified information or unclassified Safeguards Information (SGI) that is not a GSS or a MA shall be categorized as a Listed System. An abbreviated security plan format that is compliant with National Institute of Standards and Technology (NIST) security plan guidance is available on the NRC internal Web site.

3.0 PERIOD OF PERFORMANCE

The period of performance of this task order is September 29, 2006 through September 28, 2007.

4.0 FUNDING

- (a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is \$138,185.43.
- (b) The amount presently obligated with respect to this task order is **\$138,185.43**. The Contractor shall not be obligated to incur costs above this ceiling/obligated amount unless and until the Contracting Officer shall increase the amount obligated. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

5.0 TRAVEL

No travel is required.

6.0 SCHEDULE

The Contractor shall provide final draft security documentation and reports for each system consistent with the NRC-approved integrated project plan (Subtask 1).

7.0 SPECIFIC TASKS

The Contractor shall support the NRC C&A of COMMISSION Classified Laptops as described below:

Subtask 1: Systems Security Plan (SSP).

The security plan shall be developed in accordance with NIST SP 800-53 Recommended Security Controls for Federal Information Systems, NIST SP 800-37 Guide for the Security Certification and Accreditation of Federal Information Systems, and the NRC IT Security Plan Template. The Contractor shall identify within the SSP the necessary security controls required, citing the security controls that are in place, those that are planned, and those that are not applicable.

Where a system relies upon a control that is provided by another system (e.g. the NRC LAN/WAN), the specific control being relied upon shall be noted along with the name of the system providing that control. The Contractor shall trace the security controls to specific documented guidance, NRC policy (e.g., Management Directives), infrastructure policy or procedures.

The system security plan shall be documented in a report that follows the NRC Template for System Security Plan. The report shall be delivered in draft form and then in pre-system ST&E form after NRC comments are incorporated. The NRC IT Security staff review of the draft is required to ensure compliance. The Contractor shall update the system security plan after completion of the ST&E test report to reflect validated in-place and planned controls. The NRC SITSO must approve the final to enable system accreditation.

Subtask 2: Quarterly Penetration and Vulnerability Scanning.

The Contractor shall perform quarterly analysis, penetration, vulnerability, configuration, systems integrity, and patch management scans. The Contractor shall identify, analyze, and propose tested corrective actions that ensure the currency of the systems security posture and ensures that controls are operating as intended. This task will also include conducting detailed security and penetration scans on all 20 laptops on a quarterly basis. Detailed technical reports on the results of those scans will be provided and explained to Commission Staff with various degrees of information technology experience.

Subtask 3: Security Technology Integration and Implementation Solutions.

The Contractor shall provide technical staff capable of implementing technical security solutions and risk mitigation strategies resulting from work identified under this contract on an as needed basis. The Contractor shall perform all technical integration tasks to mitigate all vulnerabilities in the Firmware, Operating System, and Application Software including but not limited to: patch management, configuration management, hardware and software upgrades and maintenance, telecommunications, cryptography, and operational training. It is anticipated that the associated efforts will be emergent, time critical, technically demanding and politically sensitive support required for Commission Office activities.