LINEST CONTRACTOR CONSTRUCTION CONTRACTOR CO							SU	PPL	IES OR SI		CES			1				OF PAGES	
ULL IS UD0 ESSUERIZY ESSUERIST ESSUERIZY INTO INTO INTO INTO INTO INTO INTO INTO					· · · · · · · · · · · · · · · · · · ·				BPA	NO.							- 1	6	
NRC-293368144700 1) 00 9447002 1:407208 DUND FTG Names mettioned (i) 1:2072020 1:2072020 BUND STG Names mettioned (ii) 1:2072020 1:2072020 String Names Mathematical (iii) 1:2072020 1:2072020 Name To Commuting To Names 1:2072020 1:2072020 String Names Mathematical (iii) 1:20720200 1:20720200000000000000000000000000000000					GS35F0	448N		. <u> </u>		9 NAM				6. SHIP TO:		<u> </u>			
DBAING OFFICIAL ADDRESS				ION NO.			NO,	,						ory Commi	ssior	1			
J.S. Notlevant Regulatory Commission J.S. Notlevant Regulatory Commission Notle Stop T-2-C28 IIISS From Content of the store AND Stop T-2-C28 IIISS From Content of the store Stop T-2-C28 IIISS From Content of the store Stop T-2-C28 IIISS From Content of the store Stop T-2-C28 IIISS From Content of the store IIISS From Content of the store IIIISS From Content of the store IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII					11/20/2	2008		<u>. </u>					Jabbe						
ALT:: MADD: BUC:: Cost: Spc. 301-422-3629 ALT:: MADD: BUC:: Cost: Spc. 301-423-402 ALT:: MADD: BUC:: Cost: Spc. 301-423-402 ALT:: MADD:: BUC:: Cost:	U.S. N	Nuclear H	Regulatory (ssion			2		Mai	l Sto	-T qc	-2-C2M						
Mail Storp, FWE-G-3000 1.70. Dockville Sub				рс, 3	01-492-362	29			:			ockvi	ille Pike						
1/10 1/10	Mail S	Stop: TWN	B-01-B10M									le		۰.					
REMOREEDED CURSULTERE GROUP, INC. a THEO PORTS COMPARY MAKE Important Comparison Intel ADDRESS Important Comparison <tr< td=""><td></td><td></td><td></td><td>7</td><td>. TO:</td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td><td></td><td>f. SHIP</td><td>VIA</td><td></td><td></td><td></td><td>l</td><td>· · · · ·</td><td></td><td></td></tr<>				7	. TO:	· · · · · · · · · · · · · · · · · · ·				f. SHIP	VIA				l	· · · · ·			
COMMANY NAME PROCHASE PROCHASE Ended to its ordination of the second sec	AME OF C	CONTRACTOR	۶																
Link Link <td< td=""><td>KNOWLE</td><td>EDGE CONS</td><td>SULTING GRO</td><td>UP, I</td><td>NC.</td><td></td><td>,</td><td></td><td></td><td></td><td></td><td></td><td></td><td>8. TYPE OF OR</td><td>DER</td><td></td><td></td><td></td></td<>	KNOWLE	EDGE CONS	SULTING GRO	UP, I	NC.		,							8. TYPE OF OR	DER				
Permitter Address	COMPANY	NAME								[·]	a PUR	CHASE					~		
BAREN ADDRESS Press Number to following on the units and the wy other a state of the units and state of the units of the units and state of the units of the units and state of the units and state of the units of the units of the state of the units of the units state of the units of the u										REFER								n the reverse th	
11/10 PEARA AMERICA DR STE 520 and et to state them, for, reading and et to state them, for, reading and the state them, for the sta	STREET AL	DDRESS	<u> </u>		<u>`</u>					Please	furnish th	ne follow			delive	ry order is sub	ject to inst	uctions	
DTM c. STATE 120 CODE ACCOUNTING AND AMACTERNATION DATA 13. RECURSTONING GMLAE 13. RECURSTONING GMLAE ACCOUNTING AND AMACTERNATION DATA 13. RECURSTONING GMLAE 13. RECURSTONING GMLAE STATE 21.32.32.32.32.32.34 13. RECURSTONING GMLAE 10. RECURSTONING GMLAE STATE 21.32.32.32.32.32.34 13.02.00.3.02 10.02.00.32.02 STATE 1.0.0000000000000000000000000000000000			MERICA DR S'	TE 52	0					and on	the attac	hed she			issued	i subject to the	e terms and	conditions	
RESTON UN VA 201904701 Dispection and APPROPRIATION DATA This action administratively transfers \$167,655.24 in PY2008 Computer Security Office (CSO) Computer Security Office (CSO) Computer Security Office (CSO) UP COLONN Dispectation Dispect of the security office (CSO) UP COLONN Dispect of the security of the security Dispect of the security of the security Dispect of the security of the security Dispect of the security assessment Reviews." Period of Performance: Award date through September 30, 2009, Up the two option years. Dispect of the security assessment Reviews." Period of Performance: Award date through September 30, 2009, Up the two option years. Dispect of the security assessment Reviews." Period of Performance: Award date through September 30, 2009, Up the two option years. Dispect of the security of the task order. Reference XCD's proposal for Task Order 2 dated 12/01/2008. NRC Project Officer: Bill Dabbs, 301-415-0524, mail Bill). Debbeform got Attack Tables and the secure of the security office (CD) Security Assessment of Incerior / NRC MECDATE Date 10 NRC Accounting. Fedulate TrOP Trans. Dispect of the cert as order 10 Reviews. Dispect of the security officer to CD. Security Assessment of Incerior / NRC MECDATE Date 10 NRC Accounting. Fedulate TrOP Trans. Dispect of the cert as order 10 Reviews. Dispect of the cert o	CITY					e. STATE	f. ZIF	o coc)E ,	denvery	/ as mule	ateo.		١	orme	above-numbe	red contrai	51.	
This action administratively transfers \$107.635.24 in PY2008 Computer Security Office (CO) Computer Security Office (CO) Computer Security Office (CO) 275-15-251-252 MTAA 252A 31X2020.610 PF84 10870535C Computer Security Office (CO) 285-15-251-252 MTAA 252A 31X2020.610 PF84 10870535C Destination 285-01-252 MTAA 252A 31X2020.610 PF84 10870535C Destination 285-01-252 MTAA 252A 31X2020.610 PF84 10870535C Destination 285-01-252 MTAA 252A 31X2020 5 000000000000000000000000000000000000		·				AV	20	190	4741					······	<u> </u>				
funds previously obligated under Order NNC-DR-3-08-144. Composition Volume	This a	action ad	lministrati	vely	transfers	\$167,695.	24	in F	Y2008	1									
BUBMES CLASSFICATION (Clack appropring box(ms)) s. SMALL b. OTHER THAN SMALL c. DISADVANTAGED c. STANLA C. S. SERVICES VYTERD VYTERD WARACE OF US REACE OF US REAC	funds	previous	sly obligate	ed un	der Order	NRC-DR-33	-08	-344	1.	Comp	aret	Jecu	LILY ULI	100 (050)					
a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED g. SERVECE OWNED Destination 14 WOMENOWHED e. HUBZONE f. EMERCING SAMILLUSHESS Destination NRACE OF M. GOVERNMENTBL.NO. 15. BLUKE TO BE CONT OWNED NRACE OF NRACE OF M. GOVERNMENTBL.NO. 15. BLUKE TO BE CONT OWNED NRE 20 NRECTION b. ACCEPTANCE M. GOVERNMENTBL.NO. See CONTINUATION Page THEW NO. SUPPLIES OF SERVICES ORDERED UMT WRE 20 THEW NO. SUPPLIES OF SERVICES ORDERED UMT WRE 07232429 AMOUNT A ISSUARCE OF Task Order NO. 002 under Order NRC-DR-33-08-344. Title: "Security Assessment Reviews." Period of Performance: Award date through September 30, 2009, plus two option years. See attached pages for description of the task order. Reference XCO's proposal for Task Order 2 dated 12/01/2008. NRC Project Officer: Sill Dabbs, 301-415-0524, email Bill.babbs/ Baced 9/30/2008, to be administratively transferred to NRC-DR-33-08-344-002 (Task Order No. 2). Is SANOE NOWNER See NWOCE NO. SEE BLUNG NG ACCOUNTING: Request PY08 Finds in the amount of 5167.6524, email Bill.babbs/ Baced 9/30/2008, to be administratively transferred to NRC-DR-33-08-344 kice 9/30/2008, to be administratively transferred to NRC-DR-33-08-344 kice 9/30/2008, to be administratively transferre	_					10 775# 1	.007	0555		1				1:	2. F.O.B	POINT			
a WOMENOWNED a. NLBZzee i. BUEZCIE i. BUEZCIE<	a. SMAL	EL		\square		SMALL		\square		ED		1		ris.	Des	tinatio	n		
13 PLACE OF 14. COVERNMENT BLUD. 15. Object PET TO CAR POWER NSPECTION 5. ACCEPTANCE 14. DOVERNMENT BLUD. 15. Object PET TO CAR POWER NSPECTION 5. ACCEPTANCE Named - 9730 / 2009 Net 30 17. SCHEDULE (See meess to Repection) See CONTINUATION Page ONE DOVER TO CAR POWER INTED CONTINUATION Page INTED CONTINUATION Page ONE DOVER TO CAR POWER INTED CONTINUATION Page INTED STATES OF MARCE PARCES INTED STATES OF MERCINE POWER INTED STATES OF MERCINE POWER INTED STATES OF MERCINE POWER FYOR Function Proces INTED STATES OF MERCINE POWERST POWER POWER												1	DISABL	ED				. ;	
NSPECTION b.ACCEPTANCE Do Conference (Dec) Award - 9/30/2009 Net 30 17.SCHEDULE (Ser rowrae for Hopediam) See CONTINUATION Page 18.March - 9/30/2009 Net 30 19.DUNS # 007232429 DUNT for Accounting (March - DR-33-D8-344. Title: "Security Assessment Reviews." Note Control (March - DR-33-D8-344. Title: "Security Assessment Reviews." Note Control (March - DR-33-D8-344. Title: "Security Assessment Reviews." AMOUNT (March - DR-33-D8-344. Title: "Security Assessment Reviews." Period of Performance: Award date through September 30, 2009, plus two option years. See attached pages for description of the task order. Reference RCG sproses for Task Order 2 dated 12/01/2008. Note co NRC Accounting: Reguest FY08 funds in the amount of \$167.695.24, previously obligated under Delivery Order NRC Project Officer: Bill Dabbs, 301-415-0524, email Bill.Dabbs@nrc.gov Do NVOICE NO. SEE HLING INSTRUCTORS ON REVENSE Is SHEPNE POINT Do NVOICE NO. SEE HLING INSTRUCTORS ON REVENSE Is SHEPNE POINT Do NVOICE NO. SEE HLING INSTRUCTORS ON REVENSE STRETADESS Are Note D. 21 MAR.NVOICE TO. STRETADESS Are Services Branch - D2770 7301 March Services			13 PL	<u> </u>		,			·			15 DE	OWNE	<u>></u>					
NAMER C 9/30/2009 NAMER C 9/30/2009 17. SCHEDULE (See rownee for Regeneem See CONTINUATION Page UNIT See CONTINUATION Page UNIT See CONTINUATION Page UNIT UNIT UNIT DUNS # 007232429 Issuance of Task Order No. 002 under Order NRC-DR-33-08-344. Title: "Security Assessment Reviews." Period of Performance: Award date through September 30. 2009. plus two option years. See attached pages for description of the task order. Reference KCG's proposal for Task Order 2 dated 12/01/2008. Note to NRC Accounting: Request PY08 funds in the amount of \$167,695.24, previously obligated under Delivery Order NRC-PR-33-08-344 dated 9/30/2008, to be administratively NRC-DR-33-08-344 dated 9/30/2008, to be administratively UNVOICE NO. See Buildon Norder NRC-DR-33-08-344-002 (Task Order No. 2). Norder NRC-DR-33-08-344-002 (Task Order No. 2). See Buildon Norder Revenet of Interior / NBC NORDER FORMES See Point See Buildon Norder Revenet See Buildon Norder Revenet See Buildon Norder Revenet <th co<="" td=""><td>NSPECTIC</td><td></td><td></td><td></td><td></td><td>····</td><td></td><td></td><td></td><td></td><td>.0.</td><td>0</td><td>IN OR BEFORE</td><td>(Date)</td><td></td><td></td><td></td><td>5</td></th>	<td>NSPECTIC</td> <td></td> <td></td> <td></td> <td></td> <td>····</td> <td></td> <td></td> <td></td> <td></td> <td>.0.</td> <td>0</td> <td>IN OR BEFORE</td> <td>(Date)</td> <td></td> <td></td> <td></td> <td>5</td>	NSPECTIC					····					.0.	0	IN OR BEFORE	(Date)				5
NO. SUPPLIES OR SERVICES OUNT OUNT PAT (a) DUNS # 007232429 ANOUNT (b) PROFED (c) (c) PROFED (c) (c) ANOUNT (c) Issuance of Task Order No. 002 under Order NRC-DR-33-08-344. Title: "Security Assessment Reviews." Period of Performance: Award date through September 30, 2009, plus two option years. See attached pages for description of the task order. Reference KCG's proposal for Task Order 2 dated 12/01/2008. NRC Project Officer: Bill Dabbs, 301-415-0524, email Bill. Dabbs@nrc.gov (c) (c) (c) Note to NRC Accounting: Request FY08 Funds in the amount of \$167,695.24, previously obligated under Delivery Order NRC-DR-33-08-344 dated 9/30/2008, to be administratively transferred to Shote Share Order Order NRC NRC 2000 (c) (c) SEE BLUNG NNRREFERSE NRC DBC SHARE OF DATE (c) NNOCE NO (c) NNOCE NO (c) NNOCE NO SEE BLUNG NRREFERSE NRC DBC SHARE OF SHARE OF SHARE OF SHARE OF SHOT OF SHARE OF NRC 2000 (c) NNOCE NO (c) NNOCE NO SEE BLUNG NRC DARMENT OF Interior / NRC (c) NRC Payment: Share Of Share O											,		Award - 9	/30/2009		Net	30		
TEM MD. SUPPLIES OR SERVICES ONDERED UNIT PHICE AMOUNT A (a) DUNS # 007232429 (b) (c) (d) (e) (f) (e) (f) Issuance of Task Order No. 002 under Order NRC-DR-33-08-344. Title: "Security Assessment Reviews." (e) (f) (f) (f) Period of Performance: Award date through September 30, 2009, plus two option years. Sec attached pages for description of the task order. Reference KCG's proposal for Task Order 2 dated 12/01/2008. NRC Project Officer: Bill Dabbs, 301-415-0524, email Bill. Dabbs/ 402/2008, to be administratively transferred to NRC-DR-33-08-344-T002 (Task Order No. 2). Image: Second							17,	SCHE	DULE (See revers	e for Rej	jections)	· · · · ·	See CONT	INUATION 1	Page	······			
(a) (b) (c) (FM NO.		·										LINIT		1.			QUANTI	
Issuance of Task Order No. 002 under Order NRC-DR-33-08-344. Title: "Security Assessment Reviews." Period of Performance: Award date through September 30, 2009, plus two option years. See attached pages for description of the task order. Reference RCG's proposal for Task Order 2 dated 12/01/2008. NRC Project Officer: Bill Dabbs, 301-415-0524, enail Bill Dabbs@nrc.gov Note to NRC Accounting: Request FY08 funds in the amount of \$167,695.24, previously obligated under Delivery Order NRC-DR-33-08-344 dated \$10/2008, to be administratively transferred to NRC-DR-33-08-344-7002 (Task Order No. 2). SEE BLING NNT IIS SMPPMG POINT Is SMPPMG POINT Is SMPPMG POINT 19. GROSS SMPPMG WEIGHT 21. MAME Note to NRC Accounting: Request FY08 funds in the amount of 1167, instal Services Branch - D2770 71. MAL INVOICE TO: * MME SEE BLING NOR NETHER TADDRESS (or PO Bed) 21. MAL INVOICE TO: * IMME Department of Interior / NBC NOR ON ON ON Derver 0 States or Amerger States or Amerger States or Amerger Stat																		(9)	
Period of Performance: Award date through September 30, 2009, plus two option years. See attached pages for description of the task order. Reference KCG's proposal for Task Order 2 dated 12/01/2008. NRC Project Officer: Bill Dabbs, 301-415-0524, email Bill Dabbs@nrc.gov NRC-DR-33-08-314 dated 970/2008, to be administratively NRC-DR-33-08-314 dated 970/2008, to be administratively 21.MAULINNOICE TO * MAME By Gegartment of Interior / NBC NRCPayments@nbc.gov NNTED STATES OF AMERY BY (Signaure) BY (Signaure) BY (Signaure) NRCPAY DECK NRCPAY DECK NRCP		4		Orde	r No. 002	under Ord	ler 1	NRC-	DR-33-08-3	44.							•		
2009, plus two option years. See attached pages for description of the task order. Reference KCC's proposal for Task Order 2 dated 12/01/2008. NRC Project Officer: Bill Dabbs, 301-415-0524, email Bill, Dabbs@nrc.gov Note to NRC Accounting: Request FY08 funds in the amount of \$167, 695.24, previously obligated under Delivery Order NRC-DR-33-08-344 Atted 9/30/2008, to be administratively transferred to NRC-DR-33-08-344-T002 (Task Order No. 2). SEE BILING NSTRUCTIONS ON ReVERSE UNITED STATES OF AMERIC BY(Sepaure) WINTED STATES OF AMERIC BY(Sepaure) WINTED STATES OF AMERIC BY(Sepaure) WINTED STATES OF AMERIC BY(Sepaure) MORELED FOR LODAL REPRODUCTION CONTACTING/ORDERMO OFFICER WONTED STATES OF AMERIC BY(Sepaure) WINTED STATES OF AMERIC BY(Sepaure) BY(Sepaure) WINTED STATES OF AMERIC BY(Sepaure)		Title:	"Security	Asse	ssment Rev	views."				(,					,			
2009, plus two option years. See attached pages for description of the task order. Reference KCC's proposal for Task Order 2 dated 12/01/2008. NRC Project Officer: Bill Dabbs, 301-415-0524, email Bill, Dabbs@nrc.gov Note to NRC Accounting: Request FY08 funds in the amount of \$167, 695.24, previously obligated under Delivery Order NRC-DR-33-08-344 dated 9/30/2008, to be administratively transferred to NRC-DR-33-08-344-T002 (Task Order No. 2). SEE BILING NSTRUCTIONS ON REVERSE LING bepartment of Interior / NBC NRCPayments@nbc.gov Lotto: Fisce Data Actor Fisce Data C.CITY Denver UNITED STATES OF AMERICAN State Contracting Officer TUE: CONTRACTING/DERMO OFFICER MORELED FOR LODAL REPRODUCTION		-											,						
See attached pages for description of the task order. Reference KCG's proposal for Task Order 2 dated 12/01/2008. NRC Project Officer: Bill Dabbs, 301-415-0524, email Bill Dabbs@nrc.gov Note to NRC Accounting: Request FY08 funds in the amount of \$167,695.24, previously obligated under Delivery Order NRC-DR-33-08-344 dated 9/30/2008, to be administratively transferred to NRC-DR-33-08-344-T002 (Task Order No. 2). SEE BILING NSTRUCTONS ON REVERSE STATES OF AMERICA BY (Signature) UNITED STATES OF AMERICA BY (Signature) NOR CONTRACTOR STATES OF AMERICA BY (Signature) CONTRACTOR STATES OF AMERICA CONTRACTOR STATES OF AMERICA CONTRACTOR STATES OF AMERICA BY (Signature) CONTRACTOR STATES OF AMERICA BY (Signature) CONTRACTOR STATES OF AMERICA BY (Signature) CONTRACTOR STATES OF AMERICA BY (Signature) CONTRACTOR STATES OF AMERICA CONTRACTOR STATES OF AMERI						late throu	ign :	Sept	ember 30,					2				į	
12/01/2008. NRC Project Officer: Bill Dabbs, 301-415-0524, email Bill, Dabbs@nrc.gov NRC Project Officer: Bill Dabbs, 301-415-0524, email Bill, Dabbs@nrc.gov Note to NRC Accounting: Request FY08 funds in the amount of \$167,695.24, previously obligated under Delivery Order NRC-DR-33-08-344 dated 9/30/2008, to be administratively transferred to NRC-DR-33-08-344-T002 (Task Order No. 2). It SHPPNG POINT 19. GROSS SHIPNIG WEIGHT 21. MALL INVOICE TO: 21. MALL INVOICE TO: NRCPayments@nbc,gov 21. MALL INVOICE TO: 0N REVERSE - NAME Department of Interior / NBC MRCPayments@nbc,gov 0N REVERSE - STREFT ADDRESS (PO D.Box Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue c. City Denver 0N WITED STATES OF AMERIA WINTED STATE		See at	tached paģe	es fo	r descrip							.	,						
NRC Project Officer: Bill Dabbs, 301-415-0524, email Bill, Dabbs@nrc.gov A, Note to NRC Accounting: Request FY08 funds in the amount of \$167,695.24, previously obligated under Delivery Order NRC-DR-33-08-344 dated 9/30/2008, to be administratively transferred to NRC-DR-33-08-344-T002 (Task Order No. 2). SEE BILLING NSTRUCTIONS ON REVERSE UNITED STATES OF AMERIC BY (Signature) BY (Signature) Denver De				propo	sal for Ta	ask Order	2 da	ateć	1										
email Bill Dabbs@nrc.gov Note to NRC Accounting: Request FY08 funds in the amount of \$167, 695.24, previously obligated under Delivery Order NRC-DR-33-08-344 dated 9/30/2008, to be administratively transferred to NRC-DR-33-08-344-T002 (Task Order No. 2). SEE BILLING INSTRUCTIONS ON REVERSE 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 21. MAIL INVOICE TO 21. MAIL INVOICE TO		12/01/	2008.																
Note to NRC Accounting: Request FY08 funds in the amount of \$167,695.24, previously obligated under Delivery Order NRC-DR-33-08-344 dated 9/30/2008, to be administratively transferred to NRC-DR-33-08-344-T002 (Task order No. 2). Is SHEPPING POINT 19.GROSS SHIPPING WEIGHT 21. MAIL INVOICE TO:						s, 301-415	-052	24,	•										
of \$167,695.24, previously obligated under Delivery Order NRC-DR-33-08-344 dated 9/30/2008, to be administratively transferred to NRC-DR-33-08-344-T002 (Task Order No. 2). 20. INVOICE NO. SEE BILLING INSTRUCTIONS ON REVERSE 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. SEE BILLING INSTRUCTIONS ON REVERSE a. NAME Department of Interior / NBC NRCPayments@nbc.gov 21. MAIL INVOICE TO:		email	Bill Dabbs	enrc.	gov					İ					-				
of \$167,695.24, previously obligated under Delivery Order NRC-DR-33-08-344 dated 9/30/2008, to be administratively transferred to NRC-DR-33-08-344-T002 (Task Order No. 2). 20. INVOICE NO. SEE BILLING INSTRUCTIONS ON REVERSE 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. SEE BILLING INSTRUCTIONS ON REVERSE a. NAME Department of Interior / NBC NRCPayments@nbc.gov 21. MAIL INVOICE TO: 20. INVOICE NO. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue 5. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue 4. STATE CO 80235-2230 UNITED STATES OF AMERICA BY (Signature) 23. NAME (Typed) Eleni Jernell Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER 23. NAME (Typed) Eleni Jernell Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER									4,										
of \$167,695.24, previously obligated under Delivery Order NRC-DR-33-08-344 dated 9/30/2008, to be administratively transferred to NRC-DR-33-08-344-T002 (Task Order No. 2). 20. INVOICE NO. SEE BILLING INSTRUCTIONS ON REVERSE 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. SEE BILLING INSTRUCTIONS ON REVERSE a. NAME Department of Interior / NBC NRCPayments@nbc.gov 21. MAIL INVOICE TO: 20. INVOICE NO. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue 5. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue 4. STATE CO 80235-2230 UNITED STATES OF AMERICA BY (Signature) 23. NAME (Typed) Eleni Jernell Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER 23. NAME (Typed) Eleni Jernell Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER									,										
of \$167,695.24, previously obligated under Delivery Order NRC-DR-33-08-344 dated 9/30/2008, to be administratively transferred to NRC-DR-33-08-344-T002 (Task Order No. 2). 20. INVOICE NO. SEE BILLING INSTRUCTIONS ON REVERSE 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. SEE BILLING INSTRUCTIONS ON REVERSE a. NAME Department of Interior / NBC NRCPayments@nbc.gov 21. MAIL INVOICE TO:		2																	
transferred to NRC-DR-33-08-344-T002 (Task Order No. 2). Itansferred to NRC-DR-34-08-344-T002 (Task Order No. 2). Itansferred t																			
18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 21. MAIL INVOICE TO: 21. MAIL INVOICE TO: 21. MAIL INVOICE TO: 21. MAIL INVOICE TO: 21. MAIL INVOICE TO: 21. MAIL INVOICE TO: 21. MAIL INVOICE TO: 21. MAIL INVOICE TO: 21. MAIL INVOICE TO: 21. MAIL INVOICE TO: 21. MAIL INVOICE TO: 21. MAIL INVOICE TO: 21. MAIL INVOICE TO: 21. MAIL INVOICE TO: 21. MAIL INVOICE TO: 22. NAME Department of Interior / NBC MRCPayments@nbc.gov 0 NCPayments@nbc.gov 0. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue 23. NAME (Typed) COTTO 23. NAME (Typed) Eleni Jernell Contracting Officer BY (Signature) MUNITED STATES OF AMERICA 23. NAME (Typed) Eleni Jernell Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER OPTIONAL FORM 347 (REV.4																			
SEE BILLING INSTRUCTIONS ON REVERSE 21. MAIL INVOICE TO: a. NAME Department of Interior / NBC NRCPayments@nbc.gov 21. MAIL INVOICE TO: b. STREET ADDRESS (or PO. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue 5481,991.93 c. CITY Denver d. STATE CO 80235-2230 UNITED STATES OF AMERICA BY (Signature) CO 23. NAME (Typed) Eleni Jernell Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	<u> </u>							_	······			20. IN	VOICE NO.						
SEE BILLING INSTRUCTIONS ON REVERSE a. NAME Department of Interior / NBC NRCPayments@nbc.gov b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue c. CITY Denver d. STATE CO e. ZIP CODE 80235-2230 \$481, 991.93 UNITED STATES OF AMERICA BY (Signature) J. NAME (Typed) Eleni Jernell Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER							,							1			•		
SEE BILLING INSTRUCTIONS ON REVERSE Department of Interior / NBC NRCPayments@nbc.gov 0 NRCPayments@nbc.gov 0 STREET ADDRESS (or P.O. Box) Attr: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue c. CITY Denver d. STATE CO 23. NAME (Typed) BY (Signature) HORIZED FOR LOCAL REPRODUCTION OFFICER						21. MA	AL INV	OICE	TO:)	1			17(h) TOTA	
INSTRUCTIONS ON REVERSE NRCPayments@nbc.gov b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 80235-2230 \$481,991.93 UNITED STATES OF AMERICA BY (Signature) d. STATE CO e. Z/P CODE 80235-2230 \$481,991.93 UNITED STATES OF AMERICA BY (Signature) QUINTED STATES OF AMERICA CONTRACTING/ORDERING OFFICER 23. NAME (Typed) El eni Jernel 1 Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER				ment	of Interi	or / NBC	_											(Cont	
Atth: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue c. CITY Denver UNITED STATES OF AMERICA BY (Signature) HORIZED FOR LOCAL REPRODUCTION FORM	0)N	NRCPay	ments	s@nbc.gov										₋┝			page	
1301 W. MailSTIPEL Avenue d. STATE e. Z/P CODE \$481,991.93 c. CITY Denver CO 80235-2230 \$481,991.93 UNITED STATES OF AMERICA El eni Jernell Contracting Officer BY (Signature) El eni Jernell Contracting Officer HORIZED FOR LOCAL REPRODUCTION OFFICER OPTIONAL FORN 347 (REV.4)	REVE	ERSE				s Branch	- D2	770										17(1).	
UNITED STATES OF AMERICA BY (Signature) UNITED				. Mai	nsfield Av	enue			<u> </u>	STATE		a 70	CODE		- \$4	181,991.	93	GRAN	
UNITED STATES OF AMERICA BY (Signature) HORIZED FOR LOCAL REPRODUCTION OF THE HORIZED FOR LOCAL REPRODUCTION OF THE HORIZED FOR LOCAL FOR HORIZED														D					
UNITED STATES OF AMERICA BY (Signature) Eleni Jernell Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER OPTIONAL FORM 347 (REV. 4) OPTIONAL FORM 347 (REV. 4)						$\rightarrow -$			1			23. N	AME (Typed)					ţ.	
THORIZED FOR LOCAL REPRODUCTION OF THE CONTRACTING/ORDERING OFFICER				6	- 7		M	l					Eleni Je		~~	ı			
OPTIONAL FOR MALE OF THE OPTIONAL FORM 347 (REV. 4)			Eto	14	$\cup \frown$	Seme	X							-		ING OFFICER	۲		
	HORIZED	FOR LOCAL	REPRODUCTON	nn4							,					OPTIONAL FO	ORM 347	(REV. 4/2006)	
TEMPLATE - ALAMUUT SUNSI REVIEW COMPLETE IAN 0.8 2009 (RAMON?				υu	CIN	ci den	nc	\A /	COMP	F				0 0	!	KESCRIBED	BY GSA/	AR 48 CFR 53	

,

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

.

۰.

PAGE NO.

,

2

.

DATE OF ORDER		CONTRACT NO. GS35F0448N			ORDER NO. NRC-DR3308344T002				
ITEM NO. (A)	SUPPLIES OR SEF (B)		QUANTITY ORDERED	UNIT (D)	UNIT PRICE	AMOUNT	QUANTIT ACCEPTE (G) /		
(^)	(6)	······································	(C)	. (0)	(E)	(F)			
	Please indicate your acceptance of ' by having an official authorized to	Task Order 2 bind your							
	organization execute three copies o the space provided below and return								
	U.S. Nuclear Regulatory Commission, Division of Contracts,-Mail Stop TW	Attn: Manon L. Butt, B-01-B10M,							
	 11555 Rockville Pike, Rockville, MD Please retain the third copy for yo	20852. ur records.							
ت	Accepted: Task Order 2 under NRC-D	R-33-08-344:							
·	Manjann Hirsch President			·					
• •	Title 1241808 Date								
	Enclosure: Statement of Work			. •					
	-	· ·		, •					
					ň				
		· ·							
		· · ·							
		TOTAL CARRIED F							

NRC-DR3308344T002

TASK ORDER TERMS AND CONDITIONS

NOT SPECIFIED IN THE CONTRACT

A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20 A.2 Other Applicable Clauses

[] See Addendum for the following in full text (if checked)

[] 52.216-18, Ordering

[] 52.216-19, Order Limitations

[] 52.216-22, Indefinite Quantity

[] 52.217-6, Option for Increased Quantity

[] 52.217-7, Option for Increased Quantity Separately Priced Line Item

[] 52.217-8, Option to Extend Services

[X] 52.217-9, Option to Extend the Term of the Contract

A.3 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 15 days of the expiration date; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 20 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed two years and ten months.

A.4 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond September 30, 2009. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2009, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

NRC-DR-33-08-344-T002 Task Order No. 2 under NRC-DR-33-08-344 Page 4 of 6

In accordance with the task order procedures of Delivery Order NRC-DR-33-08-344, Senior Information Technology Security Officer Support Services, this definitizes Task Order No. 2, titled "Security Assessment Reviews." This effort shall be performed in accordance with the enclosed Statement of Work, the terms and conditions of Delivery Order NRC-DR-33-08-344, and GSA Schedule No. GS-35F-0448N.

Period of Performance and Cost

The period of performance for Task Order No. 2 is December 15, 2008 through September 30, 2009 for the base period. The term of this task order may be extended at the option of the Government for an additional two one-year option periods, as follows:

Option Year 1: October 1, 2009 through September 30, 2010. Option Year 2: October 1, 2010 through September 30, 2011.

This is a time and material task order with a fixed ceiling of \$167,695.24 (base period). The total amount of this task order, if all option periods are exercised, is as follows:

Base Period:	\$167,695.24.
Option Year 1:	\$158,176.83
Option Year 2:	\$156,119.86

Total: \$481,991.93

Price Schedule - Task Order No. 2 under NRC-DR-33-08-344:

Base Period: FY2009 12/15/20				
NRC Labor Category	KCG GSA Labor	Labor	Discounted	Total
	Category	Hours	Labor Rate	
Program Manager	Program Manager			\$9,760.00
Subject Matter Expert (SME)	Information Assurance Engineer IV			\$81,716.44
Senior Certified Information Systems Security Professional	Information Assurance Engineer III			\$76,218.80
Total Base Period	· · · · ·			\$167,695.24

Base Period: FY2009 12/15/2008 - 9/30/2009

NRC-DR-33-08-344-T002

Task Order No. 2 under NRC-DR-33-08-344 Page 5 of 6

Option Year One: FY2010 10/1/2009 – 9/30/2010

NRC Labor Category	KCG GSA Labor Category	Labor Hours	Discounted Labor Rate	Total
Program Manager	Program Manager			\$9,290.19
Subject Matter Expert (SME)	['] Information Assurance Engineer IV			\$77,037.94
Senior Certified Information Systems Security Professional	Information Assurance Engineer III			\$71,848.70
Total Option Year One				\$158,176.83

Option Year Two: FY2011 10/1/2010 – 9/30/2011

NRC Labor Category	KCG GSA Labor Category	Labor Hours	Discounted Labor Rate	Total
Program Manager	Program Manager			\$9,183.94
Subject Matter Expert (SME)	Information Assurance Engineer IV			\$76,026.80
Senior Certified Information Systems Security Professional	Information Assurance Engineer III			\$70,909.12
Total Option Year Two				\$156,119.86

Total Price, Base Period plus Two Option Years

\$481,991.93

Travel, other than local travel, will not be needed on this task order. Local travel expenses will not be reimbursed.

Consideration and Obligation - Accounting and Appropriation Data

FY 2008 funding in the amount of \$167,695.24, previously obligated under Delivery Order NRC-DR-33-08-344, will be administratively transferred to fully fund the base period of this task order, NRC-DR-33-08-344-T002, up to the current ceiling. The original Appropriation Data from Delivery Order NRC-DR-33-08-344 is: B&R: 810-15-5D1-328, JCN: J1100, BOC: 252A, APP NO: 31X0200.810, FFS #10870535CC. However, the B&R number has changed to 87S-15-5D1-328, and the Job Code Number has changed to N7343.

<u>Key Personnel</u>

The following individuals are considered to be essential to the successful performance of work hereunder: Matt Brown, Program Manager; Hank Williams, Subject Matter Expert; and Philip LaViscount, Senior CISSP. The Contractor agrees that such personnel shall not be removed from the effort under the task order without compliance with Section A.5, Key Personnel, in basic Delivery Order NRC-DR-33-08-344.

NRC-DR-33-08-344-T002

Task Order No. 2 under NRC-DR-33-08-344 Page 6 of 6

The issuance of Task Order No. 2 does not change any terms and conditions of Delivery Order NRC-DR-33-08-344.

NRC contacts during the course of this task order are:

Technical Matters:

Bill Dabbs, Project Officer, phone 301-415-0524, CSO, Mail Stop T-2-C2M, email Bill.Dabbs@nrc.gov.

Alan Sage, Technical Point of Contact, phone 301-415-7060, CSO, Mail Stop T-2-C2M, email <u>Alan Sage@nrc.gov</u>.

Contractual Matters:

Manon L. Butt, Contract Specialist, phone 301-492-3629, ADM/DC/CMB3, Mail Stop TWB-01-B10M, email <u>Manon.Butt@nrc.gov</u>.

Statement of Work for Task Order No. 2 under NRC-DR-33-08-344 Security Assessment Reviews

1. Objective

The objective of this task order is to assist the U.S. Nuclear Regulatory Commission (NRC) in evaluating and reviewing the Certification and Accreditation (C&A) packages of NRC information systems.

2. Type of Task Order

This is a time and materials task order with a fixed ceiling.

3. Background

This activity will assist in ensuring NRC information systems adhere to federally mandated and NRC defined security requirements. Also, this activity will help the NRC to identify and understand the risks associated with operating these information systems.

A **Major Application (MA)** is a computerized information system or application that requires special attention to security because of the risk and magnitude of harm resulting from the loss, misuse, or unauthorized access to or modification of the information in the application. Because of their impact on the agency mission and the information they contain or process, Major Applications require special management oversight. (See OMB Circular A-130, Appendix III.) For example, an agency wide financial management system containing NRC's official financial records would be a Major Application. A computer program or a spreadsheet designed to track expenditures against an office budget would not be considered a Major Application. Similarly, commercial off-the-shelf software products (such as word processing software, utility software, or general purpose software) would not typically be considered Major Applications.

A **General Support System (GSS)** is an interconnected set of information resources under the same direct management control that shares common functionality. It normally includes hardware, software, information, data, applications, communications, and people. (See OMB Circular A-130, Appendix III.) The mission objective of a GSS is to provide automated information systems (AIS) resources in support of the organizational mission. Typical GSSs are LANs, WANs, servers, and data processing centers.

A **Listed System** refers to 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

Statement of Work for Task Order No. 2 under NRC-DR-33-08-344 Security Assessment Reviews

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.

The following link identifies the documents that makeup the C&A Package of an NRC information system:

http://www.internal.nrc.gov/pmm/index.htm#pmm_security_c&a/guidances/roadmaps/iss_c%20 a_deliv_EA44A8FB.html. Depending upon whether the system is a GSS, MA, or Listed System, the requirements may include: Security Categorization, Privacy Impact Assessment (PIA) (if needed), E-Authentication Risk Assessment (if needed), Security Risk Assessment (SRA) Narrative, Security Risk Assessment (SRA) Asset List, Security Risk Assessment (SRA) Details, System Security Plan (SSP), Standard Test and Evaluation (ST&E) Plan, ST&E Report, Vulnerability Assessment Report (VAR), Plan of Action and Milestones (POA&M) Report, and Contingency Plan (CP).

4. Scope of Work

The contractor will develop a Security Assessment Review package for each system. The NRC expects the contractor will conduct eight Security Assessment Reviews per year over the performance of this task. At periodic points, the contractor will meet with the NRC to review progress (e.g. between subtasks 2 and 3, and subtasks 4 and 5). This package will be developed using the following specific subtasks:

- 1) Complete C&A Document Checklist Template The object of this activity is to ensure current C&A documentation is being used for Review, Analysis, and Recommendations.
 - a. Download the documents found in the system's C&A package from ADAMS.
 - b. Ensure there is a complete inventory of the required documents.
 - c. Complete the C&A Document Checklist Template.
 - d. Ensure the C&A Document Checklist Template contains the following information for each document: name, version, ADAMS tracking number, date last modified, and status (Draft/Final).

2 of 5 🗄

Statement of Work for Task Order No. 2 under NRC-DR-33-08-344 Security Assessment Reviews

- e. Review each technical control resolution and identify all supporting documents.
- f. Add these supporting documents to the C&A Documentation Checklist Template and record the required information.
- g. Deliver the C&A Document Checklist Template to the NRC Project Officer.
- 2)^t SSP Control Summary Template The object of this activity is to ensure the status of the security controls has been accurately documented.
 - a. Record the security control status for each control using the SSP Control Summary Template.
 - b. Determine if the controls are in-place, partially in-place, planned, risk based decision, and not applicable.
 - c. Verify that the technical resolution of each security control makes sense and does not conflict with its current status.
 - d. Deliver the SSP Control Summary Template to the NRC Project Officer.
- 3) C&A Risk Rating Crosswalk Template The object of this activity to accurately document the risk levels found in the SRA Report, POA&M, VAR, and ST&E Report.
 - a. Record the risk level of each control using the SRA Report, POA&M, VAR, and ST&E Report.
 - b. Verify that the risk rating documented in the SRA Report, POA&M, VAR, and ST&E Report corresponds to the control impact summary.
 - c. Verify all controls listed as not in place and partially in place have appropriate risk ratings.
 - d. Update the SSP Control Summary Template.
 - e. Deliver C&A Risk Rating Crosswalk Template and updated SSP Control Summary Template to the NRC Project Officer.
- Draft Security Assessment Report (SAR) The object of this activity is to draft the Security Assessment Report.
 - a. Analyze each control and use that information to create the draft SAR.
 - b. Perform an analysis of the control status, control risk rating, control impact summary, and control recommendations.
 - c. Update the security risk assessment findings summary using the C&A Risk Rating Crosswalk Template.
 - d. Deliver draft SAR to the NRC Project Officer.

Statement of Work for Task Order No. 2 under NRC-DR-33-08-344 Security Assessment Reviews,

- 5) Final SAR Package The object of this activity is to finalize the SAR and produce the following draft documentation: SAR (with Executive Summary), POA&M, and Designated Approval Authority (DAA) Briefing Slides.
 - a. Update the SAR based on the review.
 - b. Develop the draft Accreditation Recommendation and DAA Accreditation Memos, the POA&M, Executive Summary, and DAA Briefing Slides.
 - c) Conduct internal review and finalize for delivery.
 - d. Develop finalized SAR.
 - e. Deliver the draft Accreditation Recommendation and DAA Accreditation Memos, the POA&M, Executive Summary, and DAA Briefing Slides to the NRC Project Officer.

Schedule

The estimated number of hours to complete the various phases of the Security Assessment Reviews for GSS, MA, and Listed Systems is shown below. There may be variations on these estimates based upon the complexity of each individual system and the maturity of the documentation.

		Numbe	er of Hours
Description	MA	GSS	Listed
Complete C&A Document Checklist	97	75	43
Complete SSP Control Summary	130	100	57
Complete C&A Risk Rating Crosswalk	130	100	57 -
Draft SAR	130	100	57
Final SAR	52	40	23
POA&M	40	30	17
Accreditation Memos	32	25	14
DAA Briefing Slides	40	30	17

Information Handling and Ownership

The products and information associated with, or generated from, this project are considered sensitive information and property of the Nuclear Regulatory Commission and shall NOT be distributed, copied, transmitted, or by any other method, disclosed to the public or any individual without the express written permission of the NRC Contracting Officer.

Statement of Work for Task Order No. 2 under NRC-DR-33-08-344 Security Assessment Reviews

5. Period of Performance

This task order shall have a base period of performance from the award date through September 30, 2009, and two (2) one year options.

6. Travel

Travel, other than local travel, will not be needed on this task order. Local travel expenses will not be reimbursed by the NRC.

7. Meetings

The Contractor's technical representative shall attend monthly status meetings at NRC Headquarters to discuss work being done under this task order.

8. Technical Point of Contact

The SITSOSS Technical Point of Contact is Alan Sage, Senior IT Specialist, FISMA Compliance and Oversight Team, CSO. Mr. Sage can be reached at 301-415-7060, Alan Sage@nrc.gov.