

ORDER FOR SUPPLIES OR SERVICES

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1 9

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

BPA NO. BASIC

1. DATE OF ORDER AUG 31 2009		2. CONTRACT NO. (If any) GS35P0229K		6. SHIP TO:	
3. ORDER NO. DR-33-06-317-T071		MODIFICATION NO.		B. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Michele D. Sharpe Mail Stop: TWB-01-B10M Washington, DC 20555		4. REQUISITION/REFERENCE NO. 33-06-317T071		b. STREET ADDRESS Attn: Bill Dabbs 11545 Rockville Pike Mail Stop: T-2-C-2	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR MAR, INCORPORATED		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1803 RESEARCH BLVD SUITE 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 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 ACCOUNTING AND APPROPRIATION DATA ON CONTINUATION SHEET DUNS# 062021639		\$509,705.00		10. REQUISITIONING OFFICE OIS	
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. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALLBUSINESS	
<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
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		16. DISCOUNT TERMS	

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>TASK ORDER 71 UNDER NRC ORDER DR-33-06-317 (CISSS): The contractor shall provide the U.S. Nuclear Regulatory Commission (NRC) with, "Computer Security Office (CSO) General Support" services in accordance with the following:</p> <ul style="list-style-type: none"> -The attached Statement of Work (SOW) -The attached Schedule of Supplies and/or Services and Price -The terms and conditions of GSA Schedule GS-35F-0229K -The terms and conditions of NRC Order No. DR-33-06-317 <p>Reference: MAR Quotation (Ref #2009-101/WA1511), dtd 8/18/09</p> <p>ACCEPTED <i>Linda Klages</i> Signature Date <u>8/31/2009</u> Linda Klages, Vice President Print/Name and Title</p>					

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 Department of Interior / NBC NRCPayments@nbc.gov						
	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		17(i) GRAND TOTAL \$3,564,334.61 (Base + Opt. Yr)	
22. UNITED STATES OF AMERICA BY (Signature) <i>Eleni Jernell</i>					23. NAME (Typed) Eleni Jernell Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER		

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OPTIONAL FORM 347 (REV. 4/2006)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(f)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP - 1 2009

ADM002

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER	CONTRACT NO. GS35F0229K	ORDER NO. DR-33-06-317-T071
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
ACCOUNTING AND APPROPRIATION DATA:						
	97S-15-5D1-328 N7343 252A 31X0200 FFS# CSO09325 OBLIGATE: \$149,705					
	97S-15-5D1-328 N7343 252A 31X0200 FFS# CSO09335 OBLIGATE: \$300,000					
	97S-15-5D1-328 N7343 252A 31X0200 FFS# CSO09345 OBLIGATE: \$30,000					
	940-15-5B1133 B1459 252A 31X0200 FFS# ADM-09-425 OBLIGATE: \$30,000					
	TOTAL AMOUNT OBLIGATED: \$509,705					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**DELIVERY ORDER DR-33-06-317
TASK ORDER (71)
Computer Security Office (CSO)
General Support Services**

1.0 OBJECTIVE

The Contractor shall support the Nuclear Regulatory Commission (NRC) in its efforts to develop and implement the organization's Information Security Program.

2.0 SCOPE OF WORK

The Contractor must ensure NRC's Information Security Program meets federally mandated and NRC defined security requirements. The Contractor shall provide the following services to the CSO:

- Provide Integrated Project Planning and Activity Scheduling
- Develop Supporting Documentation
- Provide Communications Support
- Support the Information Security Program
- Provide Security Engineering Support

The Contractor shall provide the necessary security support staff to meet the requirements specified in this Statement of Work (SOW).

3.0 PERIOD OF PERFORMANCE

This contract will have a period of performance for one year with a one year option.

Period	From	To	Condition
Base Year	Oct 1, 2009	Sept 30, 2010	None
Option Year 1	Oct 1, 2010	Sept 30, 2011	Only Applicable IF Option Year of Base Contract is Exercised

4.0 FUNDING

- (a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is **\$1,759,868.06** (includes **\$20,000** for NTE travel).
- (b) The amount presently obligated with respect to this task order is **\$509,705**. 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 is done so at the Contractor's sole risk.

5.0 TASKS

The Contractor shall support the organization according to the schedule of supplies, services, and prices found in the Consolidated Information Security Support Services (CISSS) contract terms Enclosure 6 Section B.

Note: At no time is the Contractor allowed to configure an NRC operational system.

Subtask 1: Provide Integrated Project Planning and Activity Scheduling

The project plan shall include an integrated Level 5 Work Breakdown Structure (WBS) across all task orders that have been defined under the contract. The WBS shall include a definition of the work to be conducted decomposed into distinct discrete manageable tasks or groups of tasks (work packages) with decisive outputs and specific measurable entry and exit criteria. Each work package shall be assigned a start and finish date, a budget value, and is integrated with the project plans from other task orders.

Also, the project plan shall provide resource utilization information that identifies the budget to accomplish the work, the resources needed to complete the work, and the effort required in the specified time frame for the completion of each of the tasks in the WBS. The Contractor shall allocate a portion of the budget for each work package that comprises the WBS and ensure that the WBS adequately defines all work necessary to meet the requirements for the project.

Microsoft Project Plan that incorporates all tasks and projects such that the individual projects roll up into an Integrated Security project schedule encompassing all NRC security related activities, services, and deliverables. The Microsoft Project Plan shall identify resources for each activity and include the Work Breakdown Structure levels.

Subtask 2: Develop Supporting Documentation

The Contractor shall develop documentation that supports the CSO's efforts to develop and implement a robust Information Security Program. Documentation will be used to ensure the security program meets enacted federal laws (Federal Information Security Management Act (FISMA), Privacy Act, etc.), federally mandated requirements (Office of Management and Budget (OMB), Code of Federal Regulations (CFR), Presidential Directives, etc.) and NRC defined security requirements. Also, the contractor shall assist the CSO in developing procedures, standards, and guidance that supports the organization's Security Policies.

The following describes some of the documentation the Contractor will have to develop under this subtask:

- New Security Policies (resulting from new technology, new attack methodologies, new federally mandated requirements, ...)
- New Procedures (Continuous Monitoring Qtrly Scanning, FISMA Compliance Plans, ...)
- Process Improvement Documentation
- New Standards (Windows 2003 Hardening Guidelines, Linux Hardening Guidelines, ...)
- New Guidance (How the NRC intends to implement a new Presidential Directive, How the NRC intends to implement new technology, How a new policy should be implemented, ...)

Subtask 3: Provide Communications Support

The Contractor shall provide communications support (briefings, demonstrations, etc.) when CSO is communicating with upper management or the user community. These activities will focus on assisting the CSO as it communicates NRC policy, standards, procedures, or security related requirements.

Subtask 4: Support Information Security Program

The Contractor shall support the CSO in the development, implementation, and continuous improvement of the agency's Information Security Program and ensure the risks/deficiencies in the program are being addressed in a timely and effective manner. An Information Security Program includes the following: security policies, incident handling, security training, capital planning, information system development life cycle, certification and accreditation, continuous monitoring, contingency planning, and system inventory.

The following identifies the support the contractor will provide under this subtask:

- The Contractor shall support the NRC's efforts to certify and accredit its information systems.
- The Contractor shall support the NRC's efforts to establish a contingency planning process that addresses the needs of the agency.
- The Contractor shall support the NRC staff in the development and documentation of security controls and security requirements and associated technical resolutions, risk mitigation, and implementations.
- The Contractor shall review, verify, and validate all security controls and security requirements and associated technical resolutions, risk mitigation, and implementations contained within various NRC security and systems development documentation such that confirmation that the system and associated controls are operating as intended.
- 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 agency's security posture is up to date and the security controls are operating as intended.
- The Contractor shall support the functional alignment of common security control sets and standard operating procedures consistent with FISMA and NIST SP 800-53 that integrates with the NRC's Project Management Methodology.
- Support the NRC in the development of a security line of business program and support the agency in assessing, documenting, and implementing common security solutions.
- The Contractor shall provide support to assist the CSO in meeting its FISMA reporting requirements and responding to Data Calls by the Office of Inspector General (OIG) and other government agencies.
- The Contractor shall provide technical support services to develop, implement, administer, and maintain the information systems tools that support the NRC's Information Security Program.

Subtask 5: Provide Security Engineering Support

The Contractor shall provide Security Engineering support to verify and validate that proposed architectures and implementations are based on sound security engineering principles and practices. The Contractor shall ensure that all federally mandated and NRC defined security requirements are met.

Note: Total funding for Subtasks two through five will not exceed \$100K per month in the base year and \$106K per month in the option year. This limitation is to ensure the task's resources are allocated and executed as planned.

6.0 TRAVEL

Travel may be required for this effort and should not exceed \$20K per year.

7.0 MEETINGS

As needed, the Contractor's Project Manager and technical lead shall attend status meetings at NRC Headquarters to discuss issues and work being performed under this task order

TASK ORDER TERMS AND CONDITIONS

A.1 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 30 calendar days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 calendar 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.

A.2 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the task order. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 1 year. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days of the expiration of task order.

**DELIVERY ORDER: DR-33-06-317
TASK ORDER: DR-33-06-317-T071
SCHEDULE OF SUPPLIES AND/OR SERVICES AND PRICE**

Task Order Sub-Task Mapping	Schedule B Item Number	SOW REF	DELIVERABLE TITLE AND REQUIRED LABOR CATEGORIES FOR COMPLETION OF DELIVERABLE FOR SYSTEM	DISCOUNTED GSA LABOR RATE	HOURS FOR MAJOR SYSTEM	TOTAL AMOUNT FOR MAJOR SYSTEM	TO	
							For reasons provided in Task Order Response	
							Hours	Dollars
1	1	8.0	INTEGRATED PROJECT PLAN (ANNUAL)					
			Program Manager	\$				44,541.90
			Project Controller	\$				215,476.80
			Technical Writer II	\$				64,915.20
			Technical Writer I	\$				-
			TOTALS FOR INTEGRATED PROJECT PLAN (ANNUAL)					324,933.90
1	2	8.0	ACTIVITY SCHEDULING (ANNUAL)					
			Program Manager	\$				-
			Sr. Financial Analyst	\$				186,264.00
			Technical Writer II	\$				64,915.20
			Technical Writer I	\$				-
			TOTALS FOR ACTIVITY SCHEDULING (ANNUAL)					251,179.20
2	7	8.0	SECURITY CONTROL MAINTENANCE (ANNUAL)					
			Project Manager	\$				7,989.15
			QA Manager	\$				7,743.33
			Security Specialist IV	\$				47,320.35
			Security Specialist II	\$				79,891.50
			Technical Expert I	\$				-
			Documentation Specialist	\$				8,795.80
			Technical Writer II	\$				12,983.04
			Technical Writer I	\$				12,839.25
			TOTALS FOR SECURITY CONTROL MAINTENANCE (ANNUAL)					177,562.42
3	16	8.0	SECURITY COMMUNICATIONS SUPPORT (ANNUAL)					
			Project Manager	\$				7,989.15
			QA Manager	\$				7,743.33
			Security Specialist IV	\$				63,093.80
			Security Specialist II	\$				93,206.75
			Technical Expert I	\$				-
			Documentation Specialist	\$				3,518.32
			Technical Writer II	\$				7,789.82
			Technical Writer I	\$				3,423.80
			TOTALS FOR SECURITY COMMUNICATIONS SUPPORT (ANNUAL)					186,764.97
4	4	8.0	CONTROL VALIDATION (ANNUAL)					
			Project Manager	\$				7,989.15
			QA Manager	\$				7,743.33
			Security Specialist IV	\$				63,093.80
			Security Specialist II	\$				86,549.13
			Documentation Specialist	\$				8,795.80
			Technical Writer II	\$				19,474.56
			Technical Writer I	\$				12,839.25
			TOTALS FOR CONTROL VALIDATION (ANNUAL)					206,485.02

4	5	8.0	SECURITY SCANNING/PEN TEST (4 QUARTERS)			
			Project Manager	\$		7,989.15
			QA Manager	\$		7,743.33
			Security Specialist II	\$		26,630.50
			Security Specialist I	\$		-
			Technical Writer II	\$		6,491.52
			Technical Writer I	\$		34,238.00
			Network Security Analyst	\$		-
			TOTALS FOR SECURITY SCANNING/PEN TEST (4 QUARTERS)			83,092.50
4	16	8.0	SECURITY COMMUNICATIONS SUPPORT (ANNUAL)			
			Project Manager	\$		7,989.15
			QA Manager	\$		7,743.33
			Security Specialist IV	\$		63,093.80
			Security Specialist II	\$		53,261.00
			Technical Expert I	\$		-
			Documentation Specialist	\$		17,591.60
			Technical Writer II	\$		51,932.16
			Technical Writer I	\$		34,238.00
			TOTALS FOR SECURITY COMMUNICATIONS SUPPORT (ANNUAL)			235,849.04
5	8	8.0	SECURITY ENGINEERING (ANNUAL)			
			Project Manager	\$		7,989.15
			QA Manager	\$		7,743.33
			Security Specialist IV	\$		47,320.35
			Security Specialist II	\$		133,152.50
			Senior INFOSEC Engineer	\$		-
			Subject Matter Expert III	\$		-
			Documentation Specialist	\$		17,591.60
			Technical Writer II	\$		25,966.08
			Technical Writer I	\$		34,238.00
			TOTALS FOR SECURITY ENGINEERING (ANNUAL)			274,001.01
					LABOR TOTAL	1,739,868.06
					TRAVEL	20,000.00
					GRAND TOTAL	1,759,868.06

OPTION YEAR 1 (OPTION YEAR 4 RATES)

Task Order Sub-Task Mapping	Schedule B Item Number	SOW REF	DELIVERABLE TITLE AND REQUIRED LABOR CATEGORIES FOR COMPLETION OF DELIVERABLE FOR SYSTEM	DISCOUNTED GSA LABOR RATE	HOURS FOR MAJOR SYSTEM	TOTAL AMOUNT FOR MAJOR SYSTEM	TO	
							For reasons provided in Task Order Response	
							Hours	Dollars
1	1	8.0	INTEGRATED PROJECT PLAN (ANNUAL)					
			Program Manager	\$		46,194.30		
			Project Controller	\$		223,484.80		
			Technical Writer II	\$		67,325.60		
			Technical Writer I	\$		-		
			TOTALS FOR INTEGRATED PROJECT PLAN (ANNUAL)			337,004.70		
1	2	8.0	ACTIVITY SCHEDULING (ANNUAL)					
			Program Manager	\$		-		
			Sr. Financial Analyst	\$		193,176.00		
			Technical Writer II	\$		67,325.60		
			Technical Writer I	\$		-		
			TOTALS FOR ACTIVITY SCHEDULING (ANNUAL)			260,501.60		

2	7	8.0	SECURITY CONTROL MAINTENANCE (ANNUAL)			
			Project Manager	\$		8,285.55
			QA Manager	\$		8,030.61
			Security Specialist IV	\$		49,075.95
			Security Specialist II	\$		82,855.50
			Technical Expert I	\$		-
			Documentation Specialist	\$		9,122.20
			Technical Writer II	\$		13,465.12
			Technical Writer I	\$		13,318.05
			TOTALS FOR SECURITY CONTROL MAINTENANCE (ANNUAL)			184,152.98
3	16	8.0	SECURITY COMMUNICATIONS SUPPORT (ANNUAL)			
			Project Manager	\$		8,285.55
			QA Manager	\$		8,030.61
			Security Specialist IV	\$		65,434.60
			Security Specialist II	\$		96,664.75
			Technical Expert I	\$		-
			Documentation Specialist	\$		3,648.88
			Technical Writer II	\$		8,079.07
			Technical Writer I	\$		3,551.48
			TOTALS FOR SECURITY COMMUNICATIONS SUPPORT (ANNUAL)			193,694.94
4	4	8.0	CONTROL VALIDATION (ANNUAL)			
			Project Manager	\$		8,285.55
			QA Manager	\$		8,030.61
			Security Specialist IV	\$		65,434.60
			Security Specialist II	\$		89,760.13
			Documentation Specialist	\$		9,122.20
			Technical Writer II	\$		20,197.68
			Technical Writer I	\$		13,318.05
			TOTALS FOR CONTROL VALIDATION (ANNUAL)			214,148.82
4	5	8.0	SECURITY SCANNING/PEN TEST (4 QUARTERS)			
			Project Manager	\$		8,285.55
			QA Manager	\$		8,030.61
			Security Specialist II	\$		27,618.50
			Security Specialist I	\$		-
			Technical Writer II	\$		6,732.56
			Technical Writer I	\$		35,514.80
			Network Security Analyst	\$		-
			TOTALS FOR SECURITY SCANNING/PEN TEST (4 QUARTERS)			86,182.02
4	16	8.0	SECURITY COMMUNICATIONS SUPPORT (ANNUAL)			
			Project Manager	\$		8,285.55
			QA Manager	\$		8,030.61
			Security Specialist IV	\$		65,434.60
			Security Specialist II	\$		55,237.00
			Technical Expert I	\$		-
			Documentation Specialist	\$		18,244.40
			Technical Writer II	\$		53,860.48
			Technical Writer I	\$		35,514.80
			TOTALS FOR SECURITY COMMUNICATIONS SUPPORT (ANNUAL)			244,607.44
5	8	8.0	SECURITY ENGINEERING (ANNUAL)			
			Project Manager	\$		8,285.55
			QA Manager	\$		8,030.61
			Security Specialist IV	\$		49,075.95
			Security Specialist II	\$		138,092.50
			Senior INFOSEC Engineer	\$		-
			Subject Matter Expert III	\$		-
			Documentation Specialist	\$		18,244.40
			Technical Writer II	\$		26,930.24
			Technical Writer I	\$		35,514.80
			TOTALS FOR SECURITY ENGINEERING (ANNUAL)			284,174.05

LABOR TOTAL \$ 1,804,466.55
 TRAVEL \$ 20,000.00
 GRAND TOTAL \$ 1,824,466.55