

ACITS-3 FORM

PART 1 - TASK ORDER INFORMATION

Contract No: NNA13AB88C		Contract Title: ACITS 3 NASA AMES		
Date: 8/27/2017		Task Title: NASA Security Operations Center (SOC)		
Task Order No.: I43	Task Mod No.: Original	Service Request No.:	Customer Code: NASA/Ames Research Center	SOW Reference:
Order Type: Cost Plus		Funding Level: Task Level Funding		
Task Requester Email: (b) (6)		Name: Kenneth Freeman		Phone: (b) (6)
Financial Manager Email: (b) (6)		Name: Rafael Medina		Phone: (b) (6)
Computer Security Officer Email: (b) (6)		Name: Preston Miller		Phone: (b) (6)
Task previously covered by another contract other than predecessor to incumbent? (If YES, provide in SOW)				YES
Does the task require access to government databases? (If YES, indicate in SOW)				YES
SECTION 508, ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY COMPLIANCE (EITAC)				
Does the task include EIT items? (Please review the EITAC documentation)				NO
<p>Upon receipt of this task order request, the contractor shall review the task requirement(s) and inform the Government, as part of its task order/modification response, any discrepancies between standards initially cited and those the contractor proposes to deliver to the Government. Examples of discrepancies include ODCs for which some other standard might be or become applicable and, as a result, require citation in the task order, as well as any cited standards that the contractor believes is not applicable (provide rationale). Note: If, by mistake, the task, including and ODC of the task, should not meet an applicable standard not cited by the requester, it is the requester, not the contractor who is a fault; and the requester must find a way (e.g., by modifying the task request) to bring the task into compliance. In such cases the requester shall complete the required agency forms (or equivalent) before the task order/modification is approved.</p>				
GOVERNMENT FURNISHED EQUIPMENT (GFE)				
<p>Government will provide all appropriate equipment and software necessary for the performance of this task unless otherwise noted in this task order. The contractor, in accordance with the contract can acquire equipment not presently available as GFE. Equipment identified as task unique will be expensed to the task in accordance with ASRC Federal Accounting policy, and will be defined as GFE in the Government inventory. All other equipment purchases will be depreciated and become contractor property. The contractor shall follow agency rules regarding assignment of government owned equipment and other government supplied equipment. The contractor shall provide information, such as, Property Assignments, Property Location and Unused Equipment, upon request.</p>				
AFFIRMATIVE PROCUREMENT (See http://www.epa.gov/cpg/products.htm)				
<p>The item(s) being purchased are NOT on any of the EPA's Comprehensive Procurement Guideline lists. - AND -</p> <p>They meet the minimum recycled/recovered content.</p>				
COTR SIGNATURE: Kirsten Nagel (9/5/2017)			CO SIGNATURE: Anjennette Contreras-Rodriguez (9/12/2017)	

ACITS-3 FORM (Continued)

PART 2 - TASK ORDER PLAN PROPOSAL				
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Categories	Current Request	Prior Cumulative Estimate Without Current Request	Total Cumulative Task Estimate	
Onsite Hours	(b) (4)			
Offsite Hours				
Total Hours				
Onsite Labor				
Offsite Labor				
Subtotal ARTS Labor				
Teammate/Subcontractor Labor				
Subtotal Teammate/Sub Labor				
Total Labor				
Materials				
Equipment				
Travel				
Training				
Miscellaneous				
Other Direct Costs Subtotal				
Total Cost				
PMO				
Fee				
Total Price				

ACITS-3 FORM (Continued)

PART 3 - APPROVAL SUMMARY

Contract No: NNA13AB88C		Contract Title: ACITS 3 NASA AMES		
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Order Type: Cost Plus		Funding Level: Task Level Funding		
Approved By	Name	Date	Email	Phone
1. COTR Freeman	Kirsten Nagel	9/5/2017	(b) (6)	(b) (6)
2. CO Freeman	Anjennette Contreras-Rodriguez	9/12/2017	(b) (6)	(b) (6)

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Task Background:

To achieve its goal of improving security operations and incident response, the National Aeronautics and Space Administration (NASA) created the NASA Security Operations Center (SOC). The SOC is the nerve center for the monitoring, detection, analysis, triage and response to cyber security events at the Agency. The SOC provides the Agency with continuous, uninterrupted (24/7/365) event detection, situational awareness, and incident management capabilities to enable the Agency to maintain a sound and secure information assurance posture. The SOC also provides notifications, threat awareness, vulnerability assessments, incident response support to NASA responders for mitigation action. Furthermore, the SOC provides incident data, data on the exposure of sensitive information and threat indicators to the Department of Homeland Security's (DHS) National Cybersecurity and Communications Integration Center (NCCIC).

Protecting NASA's data and information systems is of paramount importance to the agency.

(b) (7)(E)

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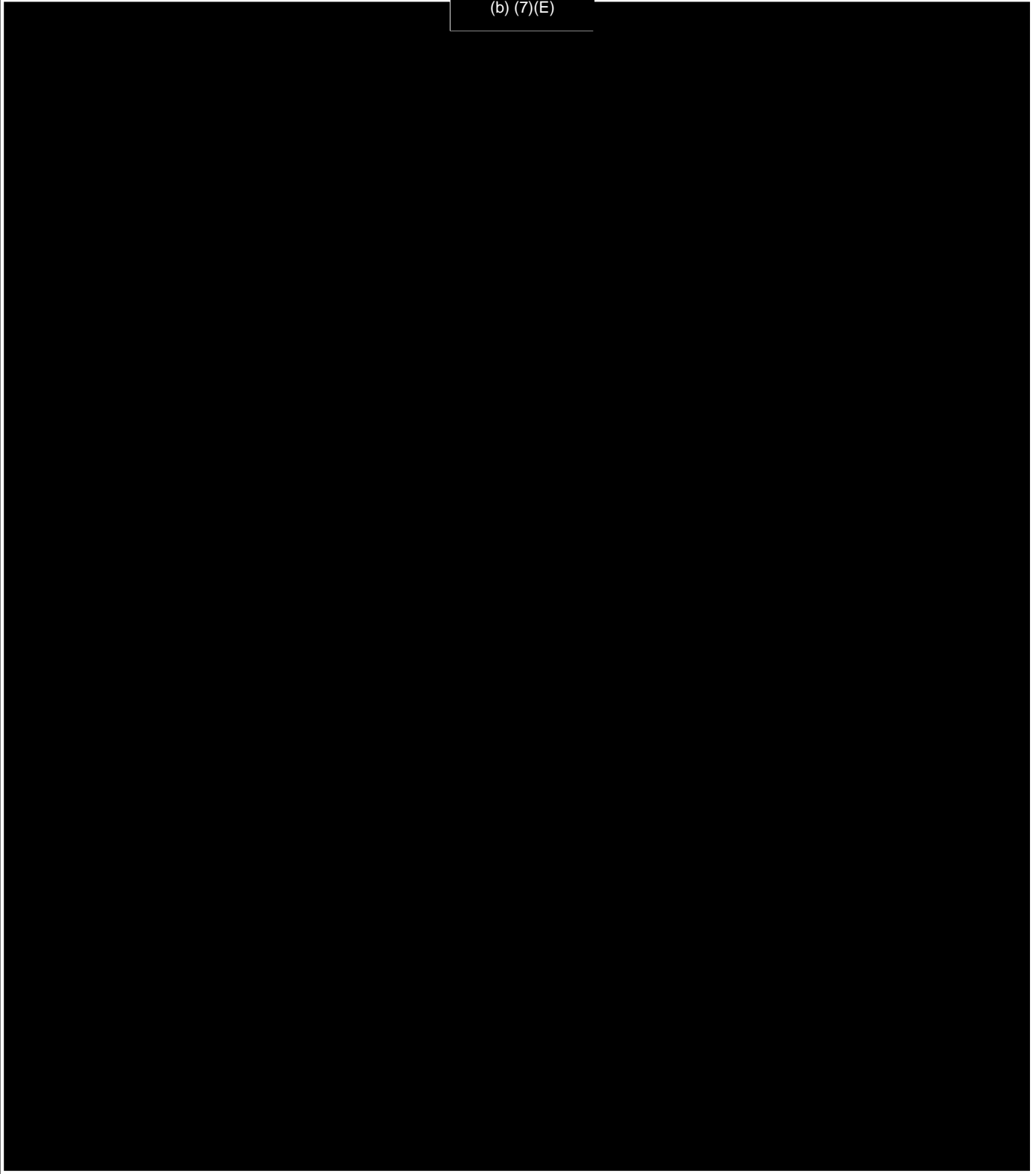
(b) (7)(E)



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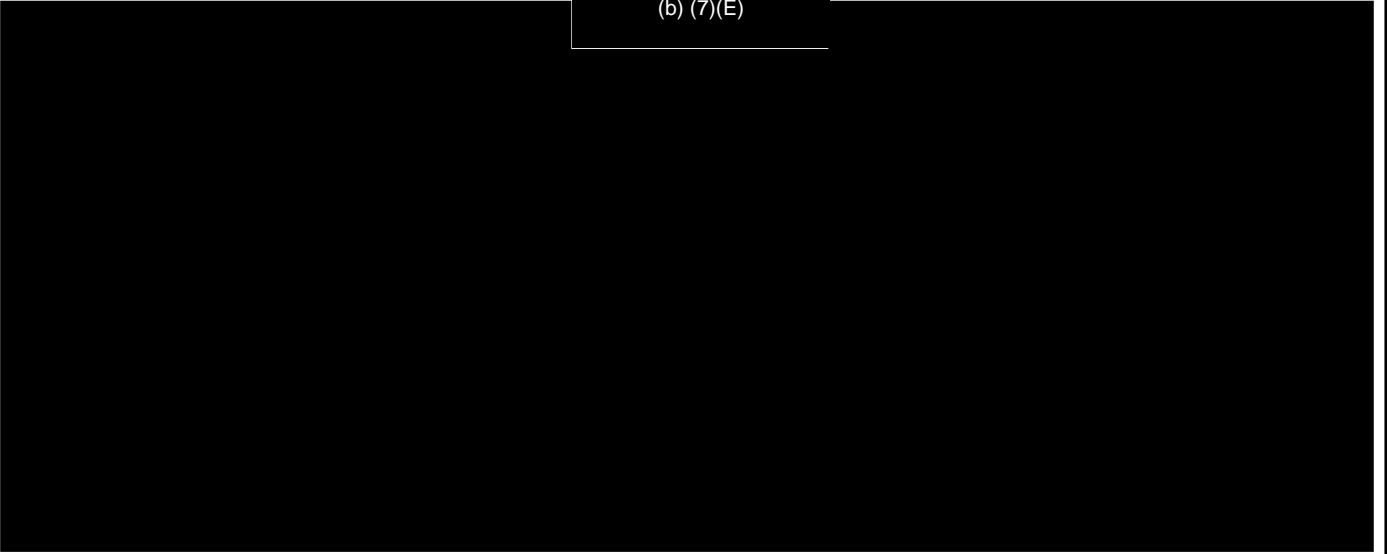
(b) (7)(E)



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Order Type: Cost Plus		Funding Level: Task Level Funding		
Specific Deliverables and Deliverable Dates				
No.	Type of Deliverable	Description of Deliverable	Date Required	
1.	Performance	(b) (7)(E)	Weekly	
2.	Performance		Weekly	
3.	Performance		Weekly	
4.	Performance		Weekly	
5.	Performance		Weekly	
6.	Performance		Weekly	
7.	Performance		Weekly	
8.	Performance		Weekly	
9.	Performance		Weekly	
10.	Performance		Ongoing	
11.	Performance		Ongoing	
12.	Performance		Ongoing	
13.	Performance		Ongoing	
14.	Performance		Weekly	
15.	Performance		Monthly	
16.	Performance		Monthly	
17.	Performance		Monthly	
18.	Performance		Daily	
19.	Performance		Weekly	
20.	Performance		Weekly	
21.	Performance		Weekly	
22.	Performance		Quarterly	

No.	Type of Deliverable	Description of Deliverable	Date Required
23.	Performance	(b) (7)(E)	Monthly
24.	Performance		Monthly
25.	Performance		Monthly
26.	Performance		Monthly
27.	Performance		Monthly
28.	Performance		Monthly
29.	Performance		Monthly
30.	Performance		Monthly
31.	Performance		Monthly
32.	Performance		Ongoing
33.	Performance		Ongoing
34.	Performance		Weekly
35.	Performance		Weekly
36.	Performance		Monthly
37.	Schedule		10/20/17
38.	Schedule		10/27/17
39.	Schedule		10/27/17
40.	Schedule		11/17/17
41.	Schedule		12/15/17
42.	Schedule		12/15/17
43.	Schedule		12/15/17
44.	Schedule		12/21/17
45.	Schedule		12/21/17
46.	Schedule		1/26/18
47.	Schedule		10/27/17
48.	Schedule		1/29/18
49.	Schedule		3/16/18
50.	Schedule		7/7/18
51.	Schedule		3/9/18

No.	Type of Deliverable	Description of Deliverable	Date Required
52.	Schedule	(b) (7)(E)	3/31/18
53.	Schedule		8/10/18
54.	Schedule		1/26/18
55.	Schedule		2/16/18
56.	Schedule		3/9/18
57.	Schedule		3/16/18
58.	Schedule		4/20/18
59.	Schedule		10/26/17
60.	Schedule		11/16/17
61.	Schedule		11/9/17
62.	Schedule		12/7/17
63.	Schedule		1/19/18
64.	Schedule		2/16/18
65.	Schedule		11/23/17
66.	Schedule		1/23/18
67.	Schedule		11/30/17
68.	Schedule		11/30/17
69.	Schedule		2/16/18
70.	Schedule		1/19/18
71.	Schedule		2/16/18
72.	Schedule		3/30/18
73.	Schedule		5/11/18
74.	Schedule		5/25/18
75.	Performance		8/31/18

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Travel, Training, and Materials Requirements				
No.	Type of Requirement	Description	Date Required	
		(b) (7)(E)		
1.	Material		2/28/2018	
2.	Material		6/29/2018	
3.	Material		12/1/2017	
4.	Training		6/29/2018	
5.	Training		6/29/2018	
6.	Training		8/31/2018	
7.	Training		8/31/2018	
8.	Training		12/15/2017	
9.	Training		8/31/2018	
10.	Travel		6/29/2018	
11.	Travel		8/31/2018	
12.	Travel		6/1/2018	
13.	Travel		6/1/2018	
14.	Travel		8/31/2018	
15.	Travel		8/31/2018	
16.	Travel		8/31/2018	
17.	Travel		8/31/2018	
18.	Travel		8/31/2018	
19.	Travel		6/1/2018	
20.	Travel		8/31/2018	
21.	Travel		12/15/2017	

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Charge Points				
Charge Number	Description			
009	<div style="border: 1px solid black; padding: 5px; display: inline-block;">(b) (7)(E)</div>			
001				
002				
003				
004				
005				
006				
007				
008				

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IT Security Requirements:

- a. Are this task's activities covered under an organizational IT Security Plan?: NO
- b. Does this task support applications that have been designated as a "Special Management Attention" application?: NO

If yes, please describe:

- c. Is specialized security training required?: NO

If yes, specialized training requirements are described as follows:

- d. Is a security clearance needed for any personnel on this task? NO

If yes, what level of clearance is required?:

- e. IT Security Deliverables associated with this task:

- IT Risk Assessment: NO
- IT Security Plan: NO
- IT Contingency Plan: NO
- IT Security Vulnerability Test Results: NO
- Results of Periodic IT Security Reviews: NO
- Other Documentation as Follows: Report of Status of IT Security Plan, Contingency Plan, and Risk Assessment of Critical Services: NO
- Other Documentation:

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IT Security Requirements (Continued):

f. Periodic reviews of IT Security measures are necessary. What is the role of the contractor under this task in areas such as review of user accounts, account management, data backup and restoration, use of warning banner, use of encryption, vulnerability scanning, and security tools?

g. In the event of an IT Security incident associated with systems and data under this Task, the Chief Information Security Official, the Security Operations Center (SOC), and the Task Requester are to be notified immediately by the contractor. In order to ensure full coordination, the following individuals also are to be notified:

Title	Name	Phone
System Owner (Responsible for the applicable IT Security Plan)		
Organization's Computer Security Official		
Alternate System Owner		