

ACITS-3 FORM

PART I – TASK ORDER INFORMATION

Contract No: NNA13AB88C		Contract Title: ACITS 3 NASA AMES		
Date: 8/28/2015		Task Title: NASA Cloud Assessment and Authorization (NCAA)		
Task Order No.: I22	Task Mod No.: Original	Service Request No.:	Customer Code: NASA/Ames	SOW Reference: C3.1.1.7 and C.3.1.6.3
Task Requester Email: (b) (6)		Name: Susan Levine		Phone: (b) (6)
Financial Manager Email: (b) (6)		Name: Rafael Medina		Phone: (b) (6)
Computer Security Officer Email: (b) (6)		Name: Alex Eiser		Phone: (b) (6)
		Name:		Phone:
		Name:		Phone:
		Name:		Phone:
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)				NO
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:		CO SIGNATURE:		

ACITS-3 FORM (Continued)

PART 2 - TASK ORDER PLAN PROPOSAL

Contract No: NNA13AB88C		Contract Title: ACITS 3 NASA AMES		
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Categories	Current Request	Prior Cumulative Estimate Without Current Request (b) (4)		Total Cumulative Task Estimate
Onsite Hours				
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		
Date: 8/28/2015		Task Title: NASA Cloud Assessment and Authorization (NCAA)		
Task Order No.: I22		Task Mod No.: 0	Service Request No.:	Customer Code: NASA/Ames
				SOW Reference: C3.1.1.7 and C.3.1.6.3
Approved By	Name	Date	Email	Phone
1. COTR Levine	Kirsten Nagel	9/11/2015	(b) (6)	(b) (6)
2. CO Levine	Anjennette Contreras-Rodriguez	9/11/2015		

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Task Order No.: I22	Task Mod No.: 0	Service Request No.:	Customer Code: NASA/Ames	SOW Reference: C3.1.1.7 and C.3.1.6.3
# of Effort: Cost Plus Fixed Fee			Funding Level: Task Level Funding	
Task Background: <p>This Code I effort will provide an agency-wide methodology to address the Assessment and Authorization (A&A) and IT Governance of NASA users of cloud computing for the NASA OCIO Computing Services Service Office (CSSO).</p>				

ACITS-3 FORM (Continued)

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Date: 8/28/2015	Task Title: NASA Cloud Assessment and Authorization (NCAA)			
Task Order No.: I22	Task Mod No.: 0	Service Request No.:	Customer Code: NASA/Ames	SOW Reference: C3.1.1.7 and C.3.1.6.3
Task Order Description: This task is to provide support for the EMCC project at NASA Agency. The focus of this task will provide governance constructs, workflows and guidance to NASA Agency on Cloud Computing through the CSSO.				

ACITS-3 FORM (Continued)

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Date: 8/28/2015	Task Title: NASA Cloud Assessment and Authorization (NCAA)			
Task Order No.: I22	Task Mod No.: 0	Service Request No.:	Customer Code: NASA/Ames	SOW Reference: C3.1.1.7 and C.3.1.6.3
General Scope of Work: This effort will develop an agency-wide methodology to address the Assessment and Authorization (A&A) and IT Governance of NASA users of cloud computing for the NASA OCIO Computing Services Service Office (CSSO). With OMB mandates like "cloud-first" and the Federal Risk and Authorization Management Program (FedRAMP), NASA data will increasingly move into cloud computing services. Without policies, mechanisms, and procedures to guide NASA users' provisioning and use of cloud computing, NASA faces non-compliance with Federal Information Security Management Act (FISMA), potential loss of control over agency data, and an inability to effectively respond to security incidents involving clouds. The NASA Cloud Assessment and Authorization (NCAA) effort is to understand these emerging requirements, assist in developing policies and processes to address them, and develop a methodology to address FISMA compliance and IT Governance for CSSO users of cloud computing.				

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Task Order No.: I22	Task Mod No.: 0	Service Request No.:	Customer Code: NASA/Ames	SOW Reference: C3.1.1.7 and C.3.1.6.3
<p>Government Furnished Property:</p> <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 ACITS3 accounting policy, and will be defined as GFE in the Government inventory. All other equipment purchases will be depreciated and be contractor property. The contractor shall follow NASA Ames rules regarding movement and assignment of government owned equipment and ACES supplied equipment and provide information upon request for the following: Property Assignments, Property Location, and Unused Equipment.</p>				

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Specific Deliverables and Deliverable Dates				
No.	Type of Deliverable	Description of Deliverable	Date Required	
1.	Performance	CSSO Governance Constructs & Mechanisms	9/30/2016	
2.	Performance	Identify initial forms, content & Workflow requirements	9/30/2016	
3.	Performance	1 document or presentation relevant to SA&A and ITSD	9/30/2016	
4.	Performance	Participation in CSSO workshops, working sessions, etc.	9/30/2016	
5.	Performance	Maturation of Tools - CSP Characterization	9/30/2016	
6.	Performance	Develop CSP Characterization Tool Application Guidance	9/30/2016	
7.	Performance	Finalize CSSO charter & CSSB charer	9/30/2016	
8.	Performance	instantiate Initial Operation CSSB capability	9/30/2016	
9.	Performance	Review Nasa Policies in Cloud	9/30/2016	
10.	Performance	Validate recommendations for NASA policy modifications	9/30/2016	

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Travel, Training, and Materials Requirements				
No.	Type of Requirement	Description		Date Required
1.	Travel	Cloud Conference		9/30/2016
2.	Training	Cloud Conference		9/30/2016

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Work Breakdown Structure (WBS) Charge Points				
Charge Point	Title			
001	NASA Cloud Assessment & Authorization			
002	CSSO Governance			
003	Cloud Security Assessment Review and other Support			

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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?**

user accounts, account management, database

- 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)	William Notley	(b) (6)
Organization's Computer Security Official	Alex Eiser	(b) (6)
Alternate System Owner		