

ACITS-3 FORM

PART 1 - TASK ORDER INFORMATION

| | | | | |
|---|----------------------------------|--|---|--------------------------|
| Contract No: NNA13AB88C | | Contract Title: ACITS 3 NASA AMES | | |
| Date: 9/1/2016 | | Task Title: NASA Security Operations Center (SOC) | | |
| Task Order No.: I33 | 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: Ernest Lopez | | 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 (9/27/2016) | | | CO SIGNATURE: Anjennette Contreras-Rodriguez (9/27/2016) | |

ACITS-3 FORM (Continued)

| PART 2 - TASK ORDER PLAN PROPOSAL | | | | |
|-----------------------------------|----------------------------------|---|---|-----------------------|
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| Date: 9/1/2016 | | Task Title: NASA Security Operations Center (SOC) | | |
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| Order Type: Cost Plus | | Funding Level: Task Level Funding | | |
| 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

| | | | | |
|--------------------------------|----------------------------------|--|---|-----------------------|
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| Order Type: Cost Plus | | Funding Level: Task Level Funding | | |
| Approved By | Name | Date | Email | Phone |
| 1. COTR Freeman | Kirsten Nagel | 9/27/2016 | (b) (6) | (b) (6) |
| 2. CO Freeman | Anjennette Contreras-Rodriguez | 9/27/2016 | | |

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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 Security Operations Center (SOC). The SOC is the nerve center for the detection and monitoring of information security incidents for 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 to NASA responders for mitigation action and to US-CERT for National Situational Awareness (particularly Personally Identifiable Information [PII]).

Statement of Work - Requirements, part 1:

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

(b) (7)(E)



ACITS-3 FORM (Continued)

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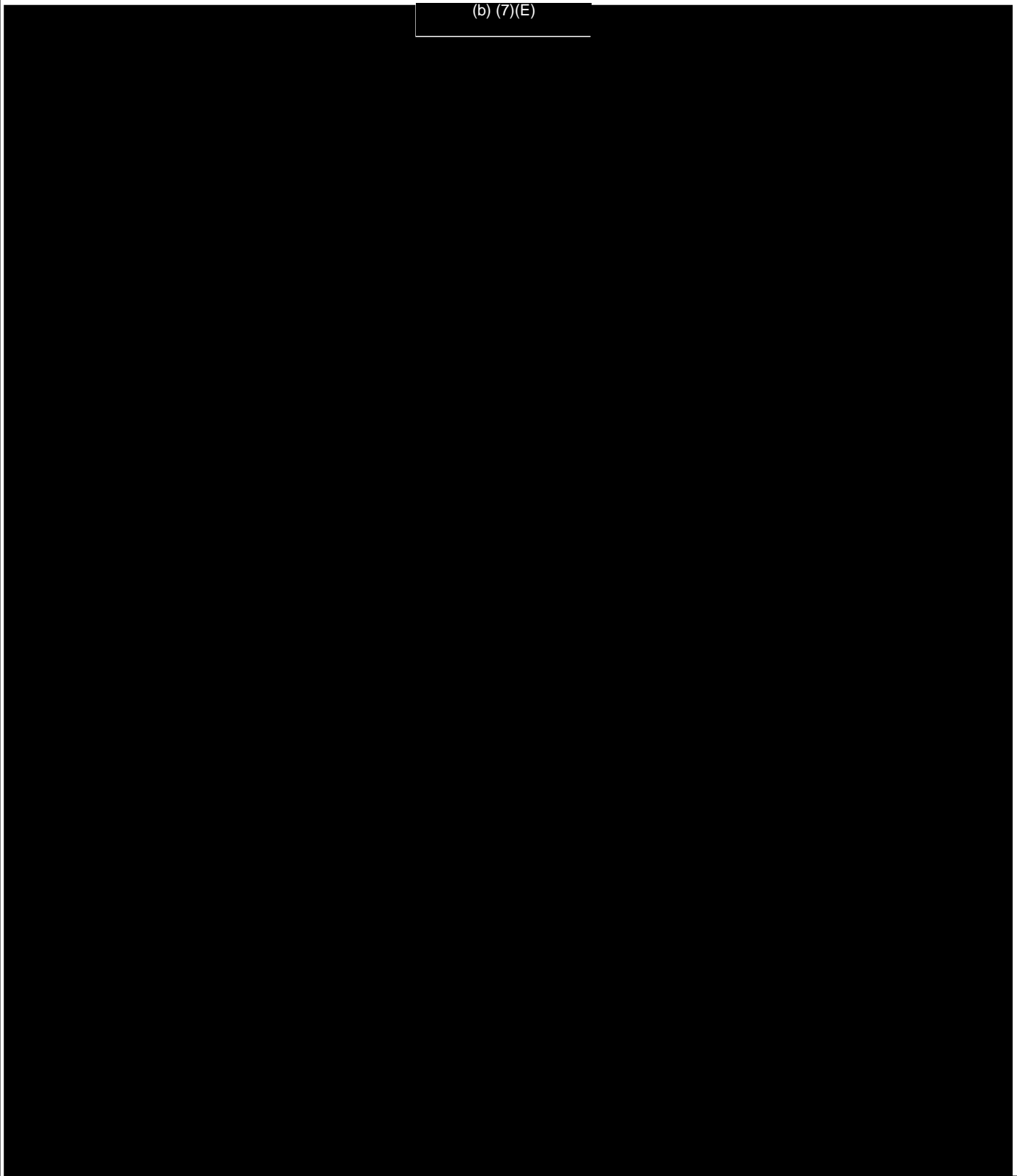
Statement of Work - Requirements, part 2:

(b) (7)(E)

ACITS-3 FORM (Continued)

| | | | | |
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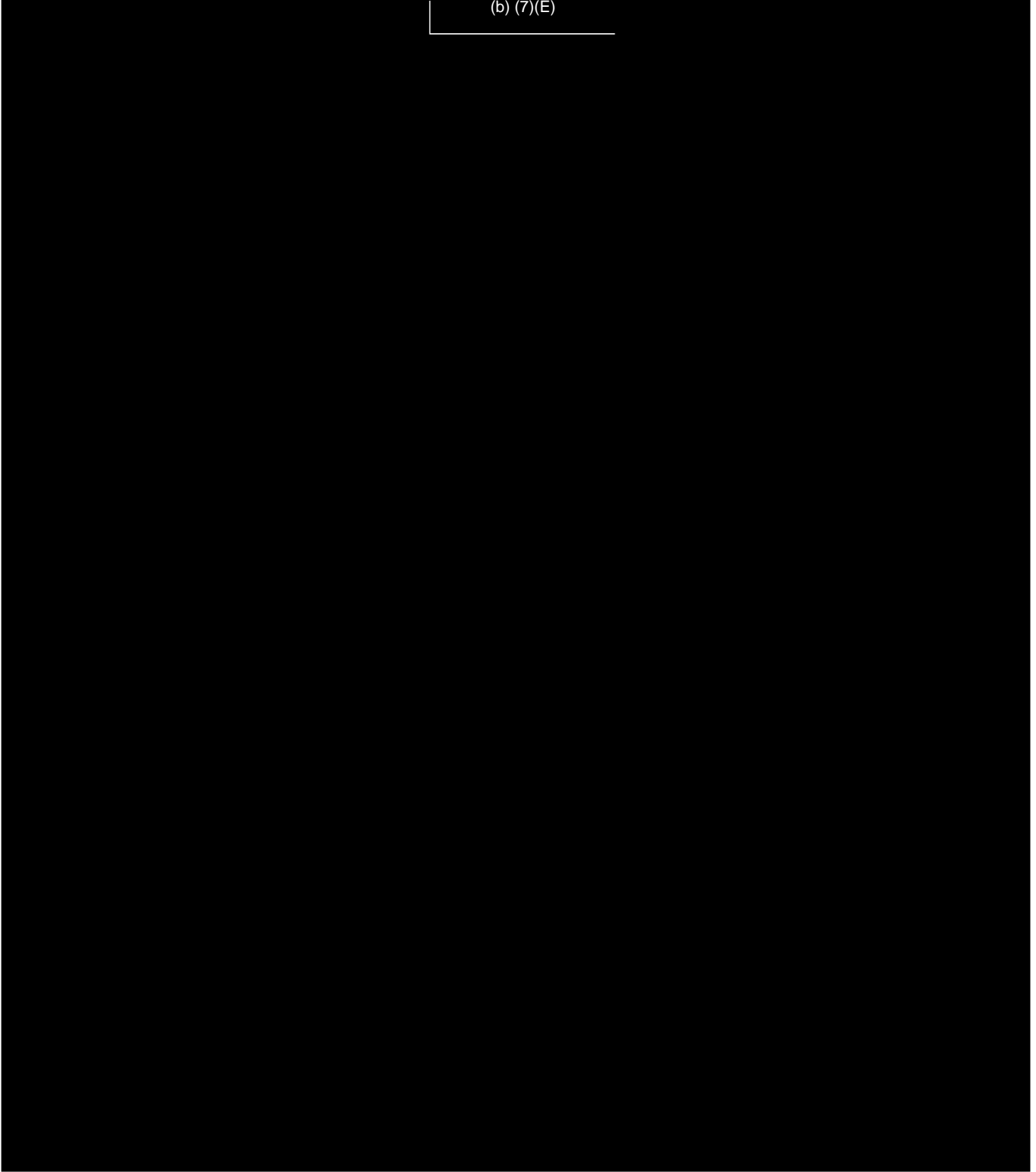
(b) (7)(E)



ACITS-3 FORM (Continued)

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(b) (7)(E)



ACITS-3 FORM (Continued)

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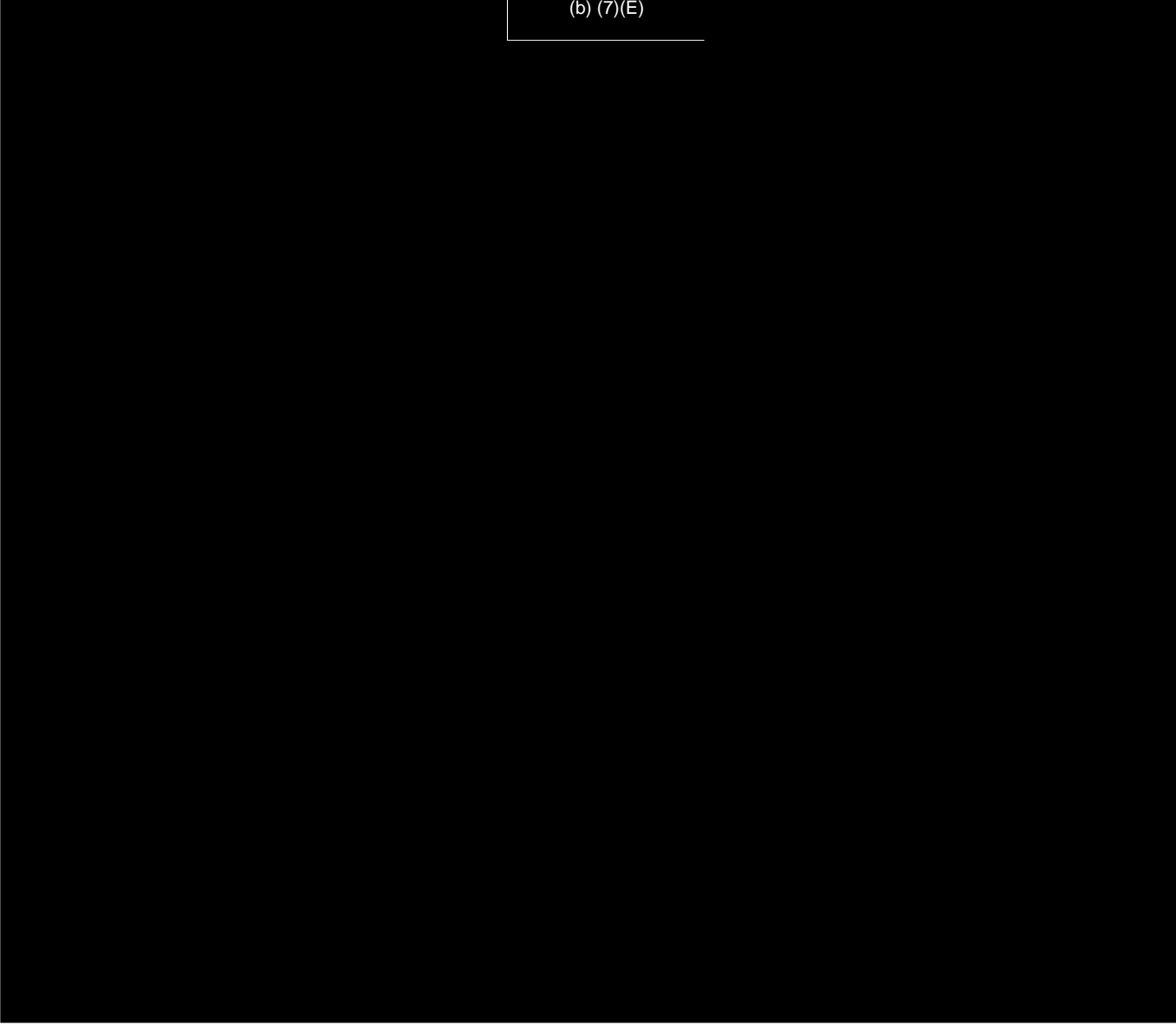
Personnel Skill Sets:

(b) (7)(E)

ACITS-3 FORM (Continued)

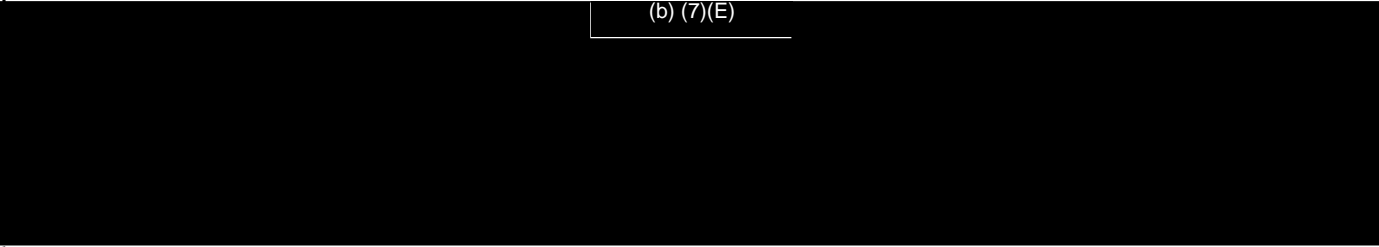
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(b) (7)(E)



Government Furnished Property:

(b) (7)(E)



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|--|----------------------------------|--|---|-----------------------|
| Date: 9/1/2016 | | Task Title: NASA Security Operations Center (SOC) | | |
| Task Order No.: I33 | Task Mod No.: Original | Service Request No.: | Customer Code: NASA/Ames Research Center | SOW Reference: |
| 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 | | weekly | |
| 11. | Performance | | weekly | |
| 12. | Performance | | ongoing | |
| 13. | Performance | | ongoing | |
| 14. | Performance | | ongoing | |
| 15. | Performance | | weekly | |
| 16. | Performance | | ongoing | |
| 17. | Performance | | weekly | |
| 18. | Performance | | monthly | |
| 19. | Performance | | monthly | |
| 20. | Performance | | monthly | |
| 21. | Performance | | monthly | |
| 22. | Performance | | daily | |

| No. | Type of Deliverable | Description of Deliverable | Date Required |
|-----|---------------------|----------------------------|---------------|
| | | (b) (7)(E) | |
| 23. | Performance | | weekly |
| 24. | Performance | | weekly |
| 25. | Performance | | weekly |
| 26. | Performance | | quarterly |
| 27. | Performance | | monthly |
| 28. | Performance | | monthly |
| 29. | Performance | | monthly |
| 30. | Performance | | monthly |
| 31. | Performance | | monthly |
| 32. | Performance | | monthly |
| 33. | Performance | | monthly |
| 34. | Performance | | monthly |
| 35. | Performance | | monthly |
| 36. | Performance | | as needed |
| 37. | Performance | | as needed |
| 38. | Performance | | weekly |
| 39. | Performance | | weekly |
| 40. | Performance | | monthly |
| 41. | Schedule | | 10/28/16 |
| 42. | Schedule | | 10/28/16 |
| 43. | Schedule | | 10/28/16 |
| 44. | Schedule | | 11/11/16 |
| 45. | Schedule | | 1/24/16 |
| 46. | Schedule | | 3/17/16 |
| 47. | Schedule | | 11/4/16 |
| 48. | Schedule | | 12/9/16 |
| 49. | Schedule | | 11/18/16 |
| 50. | Schedule | | 12/16/16 |
| 51. | Schedule | | 3/10/17 |

| No. | Type of Deliverable | Description of Deliverable | Date Required |
|-----|---------------------|----------------------------|---------------|
| 52. | Schedule | (b) (7)(E) | 12/16/16 |
| 53. | Schedule | | 4/14/17 |
| 54. | Schedule | | 3/10/17 |
| 55. | Schedule | | 5/12/17 |
| 56. | Schedule | | 6/23/17 |
| 57. | Performance | | 9/30/17 |
| 58. | Schedule | | 5/19/17 |
| 59. | Performance | | 9/30/17 |
| 60. | Schedule | | 9/22/17 |
| 61. | Schedule | | 3/17/17 |
| 62. | Schedule | | 12/16/16 |
| 63. | Schedule | | 2/2/16 |
| 64. | Schedule | | 4/7/17 |
| 65. | Schedule | | 4/7/17 |
| 66. | Schedule | | 3/30/17 |
| 67. | Schedule | | 6/9/17 |
| 68. | Schedule | | 6/9/17 |
| 69. | Schedule | | 11/11/16 |
| 70. | Performance | | 9/30/17 |
| 71. | Schedule | | 12/6/16 |
| 72. | Performance | | 9/30/17 |

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| Task Order No.: I33 | Task Mod No.: Original | Service Request No.: | Customer Code: NASA/Ames Research Center | SOW Reference: |
| Order Type: Cost Plus | | Funding Level: Task Level Funding | | |
| Travel, Training, and Materials Requirements | | | | |
| No. | Type of Requirement | Description | Date Required | |
| | | (b) (7)(E) | | |
| 1. | Material | | 2/28/2017 | |
| 2. | Material | | 6/30/2017 | |
| 3. | Material | | 6/30/2017 | |
| 4. | Material | | 3/31/2017 | |
| 5. | Material | | 6/30/2017 | |
| 6. | Material | | 3/31/2017 | |
| 7. | Material | | 3/30/2017 | |
| 8. | Material | | 3/30/2017 | |
| 9. | Material | | 6/30/2017 | |
| 10. | Material | | 6/30/2017 | |
| 11. | Material | | 9/30/2017 | |
| 12. | Material | | 6/30/2017 | |
| 13. | Training | | 3/30/2017 | |
| 14. | Training | | 9/30/2017 | |
| 15. | Training | | 6/30/2017 | |
| 16. | Training | | 6/30/2017 | |
| 17. | Training | | 6/30/2017 | |
| 18. | Training | | 8/30/2017 | |

| No. | Type of Requirement | Description | Date Required |
|-----|---------------------|-------------|---------------|
| 19. | Training | (b) (7)(E) | 8/30/2017 |
| 20. | Training | | 3/3/2017 |
| 21. | Training | | 6/30/2017 |
| 22. | Training | | 9/30/2017 |
| 23. | Training | | 3/30/2017 |
| 24. | Training | | 6/30/2017 |
| 25. | Training | | 6/30/2017 |
| 26. | Training | | 12/30/2016 |
| 27. | Travel | | 4/30/2017 |
| 28. | Travel | | 8/30/2017 |
| 29. | Travel | | 9/30/2017 |
| 30. | Travel | | 9/30/2017 |
| 31. | Travel | | 9/30/2017 |
| 32. | Travel | | 3/30/2017 |
| 33. | Travel | | 3/30/2017 |
| 34. | Travel | | 3/30/2017 |
| 35. | Travel | | 3/30/2017 |
| 36. | Travel | | 4/30/2017 |
| 37. | Travel | | 4/30/2017 |
| 38. | Travel | | 6/30/2017 |
| 39. | Travel | | 6/30/2017 |
| 40. | Travel | | 6/30/2017 |
| 41. | Travel | | 12/30/2016 |
| 42. | Travel | | 6/30/2017 |
| 43. | Travel | | 9/30/2017 |

| No. | Type of Requirement | Description | Date Required |
|-----|---------------------|-------------|---------------|
| 44. | Travel | (b) (7)(E) | 9/30/2017 |
| 45. | Travel | | 9/30/2017 |
| 46. | Travel | | 12/30/2016 |
| 47. | Travel | | 6/30/2017 |

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| Order Type: Cost Plus | | Funding Level: Task Level Funding | | |
| Charge Points | | | | |
| Charge Number | Description | | | |
| 001 | (b) (7)(E) | | | |
| 002 | | | | |
| 003 | | | | |
| 004 | | | | |
| 005 | | | | |
| 006 | | | | |
| 007 | | | | |
| 008 | | | | |
| 009 | | | | |

ACITS-3 FORM (Continued)

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IT Security Requirements:

- a. Are this task's activities covered under an organizational IT Security Plan?: YES
- 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? YES

If yes, what level of clearance is required?:

A SECRET clearance is required for sub-tasks 1, 2, 3, 4, 5, 6, 7 and 8

- 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: YES
- 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:

ACITS-3 FORM (Continued)

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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) | Kenneth Freeman | (b) (6) |
| Organization's Computer Security Official | Chris Ishisoko | |
| Alternate System Owner | John Wang | |