





<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN W52P1J-13-D-0043 MOD/AMD P00009	
<b>Name of Offeror or Contractor:</b> SRA INTERNATIONAL, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TIMOTHY W. VOLKERT  
 Buyer Office Symbol/Telephone Number: CCRC-IT/(309)782-7833  
 Type of Contract 1: Firm Fixed Price  
 Kind of Contract: Supply Contracts and Priced Orders  
 Kind of Modification: G  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Contract Expiration Date: 2016MAR19

Paying Office: HQ0338  
 DFAS-COLUMBUS CENTER  
 SOUTH ENTITLEMENT OPERATIONS  
 P.O. BOX 182264  
 COLUMBUS OH 43218-2264

\*\*\* End of Narrative A0000 \*\*\*

The purpose of Modification P00009 to contract W52P1J-13-D-0043 is outlined below.

1. Update Government Points of Contact information for the Procuring contract Officer (PCO) and Contract Specialist (CS) to reflect internal assignment changes.

PCO:

From:  
 Justin D. Trine (ACC-RI)  
 Email: justin.d.trine.civ@mail.mil  
 PH: 309-782-5096

To:

Amanda K. Struve (ACC-RI)  
 Email: amanda.k.struve.civ@mail.mil  
 PH: 309-782-1150

Contract Specialist:

From:  
 Julie Lawrence (ACC-RI)  
 Email: julie.l.lawrence.civ@mail.mil  
 PH: 309-782-4529

To:

Timothy W. Volkert (ACC-RI)  
 Email: timothy.w.volkert.civ@mail.mil  
 PH: 309-782-1956

2. Update SRA Point Program Manager (PM) Point Contact information to reflect internal assignment changes.

From:

Scott Ready  
 Email: scott\_ready@sra.com  
 PH: 703-227-8211

To:

Christiane Rhodes  
 Email: christiane\_rhodes@sra.com  
 PH: 703-502-7724

3. Incorporate revised attachment 0001, "Performance Work Statement" (PWS) in Section J. Attachments.

In accordance with (IAW) Program Executive Office Enterprise Information Systems (PEO EIS), all new acquisitions and existing contracts must incorporate the following Information Assurance Vulnerability Management language and requirements.

As a result, Chapter 6 of the PWS will have the following three sections (6.10, 6.11 and 6.12) included in their entirety.

**Name of Offeror or Contractor:** SRA INTERNATIONAL, INC.**6.10 cybersecurity Documentation Requirements**

a. The contractor shall support Government Information Assurance (IA), Certification and Accreditation (C&A), and Connectivity or Interconnectivity activities as required, including providing C&A documentation, upon request, in a format acceptable to DoD IA and C&A activities.

b. The contractor shall support Government Information Assurance (IA), Certification and Accreditation (C&A), and Connectivity or Interconnectivity activities as required, including providing C&A documentation, upon request, in a format acceptable to DoD IA and C&A activities.

**6.11 UPDATES, INCIDENT REPORTING AND VULNERABILITIES MANAGEMENT****6.11.1 IAVAs**

a. The contractor shall apply Exploit category A IAVAs within 14 days of notification through the NETCOM SharePoint site.

b. The contractor shall apply Exploit category B IAVAs within 14 days, when possible, or within 30 days if a system level POA&M to mitigate is provided.

c. The contractor shall monitor all update requirements including but not limited to (vendor sites, mailing lists, third party sources, vulnerability scans and US Army Network Enterprise Technology Command (NETCOM) SharePoint site for Information Assurance Vulnerability Messages.) The contractor shall make mitigation, patching, upgrade or modification recommendations and provide a Plan of Action and Milestones (POA&M) for all requirements that cannot be fulfilled on time, in a format approved by the PEO for each update requirement. The contractor shall treat the POA&M as specified in the systems security classification guide (SCG) and provide a digital copy to the Government via a method approved the Government. The contractor shall provide a comprehensive and up to date software scan using current Army Best Business Practices for scanning and remediation every month.

**6.11.2 Security Technical Implementation Guides (STIG)**

Contractor shall implement STIGs within 30 days from release of a new DISA STIG. Where an update cannot be technically applied due to system functionality, that STIG item shall be documented in the system POAM with appropriate mitigations. If an update cannot be applied within 30 days the contractor shall provide a milestone schedule in the POAM item for application for Government approval.

**6.12 DESIGN CONSIDERATIONS**

The contractor shall develop a cyber-resilient system by ensuring IAVAs and STIGs can be applied individually without the need to re-image the system, and not only update IAVAs or STIGs during new capability updates.

1. DOD Instruction 8500.2, Information Assurance (IA) Implementation, definition.

2. ARCYBER Situational Awareness Report 2014-004, Establishment of the Exploit Categorization of Information Assurance Vulnerability Alerts, definition.

4. Incorporate revised attachment 0004, "Section B, Pricing Guide / SLIN Listing" in Section J. Attachments.

Revisions to attachment 0004 include combining the user guide with the pricing guide to provide customers with a centralized document to streamline the ordering process. This revision also changes the name of the attachment name as outlined below.

From:

Section B, Pricing Guide / SLIN Listing

To:

pRFID User & Pricing Guide

5. Incorporate revised attachment 0007, "Small Business Subcontracting Plan." in Section J. Attachments.

Revisions correct percentages for socio-economic small business categories as well as a correction to Table 3.1 to show the correct breakout of the three-year base period and two, one-year option maintenance periods.

6. Incorporate attachment 0008, "ACC-RI Government POC List" to Section J. Attachments.

This attachment provides a comprehensive list of the ACC-RI contracting points of contact. All communications should start at the lowest

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**Name of Offeror or Contractor:** SRA INTERNATIONAL, INC.

possible level.

7. The total dollar value of Contract Number W52P1J-13-D-0043 remains unchanged.

8. Except as provided herein, the balance of those terms, conditions, and requirements under Contract Number W52P1J-13-D-0043, as modified to date, shall remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0017 \*\*\*

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## SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0001	PERFORMANCE WORK STATEMENT (REV 4)	11-JUN-2015	051	EMAIL
Attachment 0004	PRFID USER & PRICING GUIDE	20-JUL-2015	094	EMAIL
Attachment 0007	SMALL BUSINESS SUBCONTRACTING PLAN	17-MAR-2015	013	EMAIL
Attachment 0008	ACC-RI GOVERNMENT POC LIST	21-JUL-2015	001	EMAIL