

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 2

2. AMENDMENT/MODIFICATION NO. M005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Department of Energy, NNSA Nevada Site Office P.O. Box 98518 Las Vegas, NV 89193-8518	CODE	7. ADMINISTERED BY (if other than item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  PAI Corporation 116 Milan Way Oak Ridge, TN 37830	CODE	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. X DE-AC52-07NA99344
FACILITY CODE		10B. DATED (SEE ITEM 13) 12/07/06

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required):  
See Schedule on Page 2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

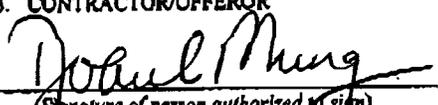
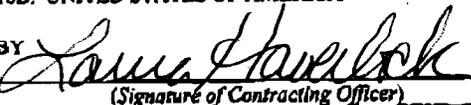
(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause FAR 243-2, ALT I Changes Cost Reimbursement (Apr 1984)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

EXECUTED COPY

(Except as provided herein, all terms and conditions of the document referenced in item 10A, as heretofore changed, remain unchanged and in full force and effect.)

15A. NAME AND TITLE OF SIGNER (Type or print) DOAN L. PHUNG, President, PAI	16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Laura Haverlock, Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8/21/07
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/21/07

This modification is issued to incorporate the following changes as a result of the definitization of M001 and correct administrative paragraphs.

1. The total contract value is changed from \$22,088,411.00 to \$25,326,129.00. An increase of \$3,237,718.00. This change incorporates the omission of personnel from the original proposal accepted upon award due to changes in requirements and the upgrade of two personnel due to changed requirements.
2. The base period value is changed from \$12,806,282.00 to \$14,661,034.00. An increase of 1,854,752.00. Replace B-1 in its entirety with the attached B-1.
3. The First option period value is changed from \$4,567,197.00 to \$5,248,462.00. An increase of \$681,264.00. Replace B-1 in its entirety with the attached B-1.
4. The Second option period value is changed from \$4,714,932.00 to \$5,416,634.00. An increase of \$701,702.00. Replace B-2 in its entirety with the attached B-2.
5. Replace B-3 in its entirety with the attached B-3.
6. Replace C-1 in its entirety with the attached C-1 as it incorporates the revised SOW dated February 06, 2007.
7. Replace F-1 in its entirety with the attached F-1 as it incorporates the required monthly cost report deliverable and submission of contractor's invoices into the VIPERS.
8. Replace G-1 in its entirety with the attached G-1 as it corrects G.01 (c) Contracting Officer's Representative (JUL 2004)
9. Replace G-3 in its entirety with the attached G-3 as it corrects G.05 (c) Billing Instructions (JUL 2004)
10. Replace J-1 in its entirety with the attached J-1 as it incorporates the revised SOW dated February 06, 2007.
11. Replace the SOW incorporated at award with the revised SOW dated February 06, 2007.
12. Replace J-4 in its entirety with the attached J-4.
13. This modification also corrects the unobligated amount to date. The Unobligated amount is \$11,221,034.00 for the base period as a result of this modification. This also corrects the unobligated amount stated in Modifications A002 and A004.

**BASE PERIOD**

0001 1 EST  
Lot EST \$14,661,034.00

Noun: SECURITY SYSTEM SERVICES  
NSN: N - Not Applicable  
Contract type: R - COST PLUS FIXED FEE  
Inspection: ORIGIN  
Acceptance: ORIGIN  
FOB: ORIGIN

**Descriptive Data:**

The contractor shall perform services as required and specified in the Statement of Work entitled "Security System Services," dated May 2005, in Part III, Section J, at Attachment J-1. The period from December 8, 2006 to December 31, 2006 shall be the contractor transition period. The period from January 1, 2007 to December 7, 2009 shall be the base period.

Transition Period Estimated Cost: \$141,949.00 (no fee)  
Basic Period Estimated Cost: \$13,579,693.00  
Basic Period Fixed Fee: \$939,391.00  
Total Estimated Cost Plus Fixed Fee: \$14,661,034.00

0002 NSP

Noun: SECURITY SYSTEM SERVICES DATA  
ACRN: U  
Contract type: R - COST PLUS FIXED FEE  
Start Date: ASREQ  
Completion Date: ASREQ

**Descriptive Data:**

The Contractor will deliver data in accordance with the Reporting Requirements Checklist in Part III, Section J, Attachment J-2.

**OPTION PERIOD 1**

0003 OPTION CLIN (service)

Noun: OPTION 1 - SECURITY SYSTEM SERVICES

**Descriptive Data:**

OPTION PERIOD 1 - DECEMBER 8, 2009 TO DECEMBER 7, 2010

The contractor shall perform services as required and specified in the Statement of Work entitled "Security System Services," dated May 2005, in Part III, Section J, at Attachment J-1 for the Option period listed above.

Estimated Cost: \$4,908,837.00  
Fixed Fee: \$339,625.00  
Total Estimated Cost Plus Fixed Fee: \$5,248,462.00

PART I – THE SCHEDULE  
SECTION B – SUPPLIES OR SERVICES AND PRICES/COST

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ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0004 OPTION CLIN (service)

Noun: OPTION 1 - SECURITY SYSTEM SERVICES DATA  
Descriptive Data:  
OPTION PERIOD 1 - DECEMBER 8, 2009 TO DECEMBER 7, 2010

The Contractor will deliver data in accordance with the Reporting Requirements Checklist in Part III, Section J, Attachment J-2 during the Option Period 1 identified above.

**OPTION PERIOD 2**

0005 OPTION CLIN (service)

Noun: OPTION 2 - SECURITY SYSTEM SERVICES  
Descriptive Data:  
OPTION PERIOD 2 – DECEMBER 8, 2010 TO DECEMBER 7, 2011

The contractor shall perform services as required and specified in the Statement of Work entitled "Security System Services," dated May 2005, in Part III, Section J, at Attachment J-1 for the Option period specified above.

Estimated Cost: \$5,066,770.00  
Fixed Fee: \$349,864.00  
Total Estimated Cost Plus Fixed Fee: \$5,416,634.00

0006 OPTION CLIN (service)

Noun: OPTION 2 - SECURITY SYSTEM SERVICES DATA  
Descriptive Data:  
OPTION PERIOD 2 - DECEMBER 8, 2010 TO DECEMBER 7, 2011

The Contractor shall deliver data in accordance with the Reporting Requirements Checklist in Part III, Section J, Attachment J-2 during the Option Period 2 identified above.

**B.01 ITEMS BEING ACQUIRED (JUL 2004)**

The Contractor shall furnish all personnel, facilities, equipment, material, supplies and services (except as may be expressly set forth in this contract as furnished by the Government) and otherwise do all things necessary for, or incidental to, performance as required and described in the Part III, Section J, Attachment J-1, Statement of Work for Security System Services.

**B.02 ESTIMATED COST AND FIXED-FEE (JUN 2003)**

(a) Pursuant to the FAR Clause 52.216-7, entitled "Allowable Cost and Payment," the total estimated cost of this contract is:

(1) Transition Period (December 8, 2006 through December 31, 2006) Estimated Cost: \$141,949.00. The transition period will be on a cost-reimbursement basis with no fee paid.

(2) Basic Performance Period (January 1, 2007 through December 7, 2009) Estimated Cost: \$13,579,693.00.

(b) The fixed fee for this contract, as contemplated by FAR Clause 52.216-8, entitled "Fixed Fee," is \$939,391.00. The fixed fee shall be paid pursuant to the terms of this clause.

(c) The total estimated cost plus fixed fee amount of this contract is \$14,661,034.00

(d) Pursuant to the FAR Clause 52.232-22, entitled "Limitation of Funds," the total amount of incremental funding allotted to this contract is \$3,440,000.00. It is estimated that this amount is sufficient to cover performance through September 30, 2007.

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Amount</u>	<u>Obligation</u>
For CLINS 0001 and 0002			
AA			
00900.2007.01.100260.61000000.25200.2221069.0000000.0000000.0000000.0000000			
	PR/MIPR:	52-07NA99344.501	\$510,000.00
			\$510,000.00
		Total Funded	\$510,000.00

**B.03 OPTION(S) TO EXTEND THE TERM OF THE CONTRACT (JUN 2003)**

The Contractor agrees that performance during any option period shall be accomplished within that option period's total estimated cost and fee as set forth below:

FIRST OPTION PERIOD

Option Term: 12 Months (December 8, 2009 to December 7, 2010)

Estimated Cost: \$4,908,837.00

Fixed Fee: \$339,625.00

Total Estimated Cost Plus Fixed Fee: \$5,248,462.00

SECOND OPTION PERIOD

Option Term: 12 Months (December 8, 2010 to December 7, 2011)

Estimated Cost: \$5,066,770.00

Fixed Fee: \$349,864.00

Total Estimated Cost Plus Fixed Fee: \$5,416,634.00

**C.01 STATEMENT OF WORK (JUL 2004)**

The Statement of Work (SOW) for this contract is incorporated herein as Part III, Section J, Attachment J-1, Revised dated February 06, 2007.

**C.02 REPORTS (JUL 2004)**

The Contractor shall prepare and submit the recurring plans and reports in accordance with the "Reporting Requirements Checklist" as listed in Part III, Section J, Attachment J-2. NNSA reserves the right to request additional reports or to modify reports at any time.

**F.01 INCORPORATION BY REFERENCE (JUL 2004)**

The following clause is incorporated by reference:

52.242-15 STOP-WORK ORDER (AUG 1989) - ALTERNATE I (APR 1984)

**F.02 PERIOD OF PERFORMANCE (JUL 2004)**

The term of this Contract shall be for the period from the date of award through **December 7, 2009**, exclusive of Options, unless sooner reduced, terminated or extended in accordance with the provisions of this Contract. The period from **December 8, 2006** through **December 31, 2006** shall be for the Transition Activities identified in Part III, Section J, Attachment J-7, entitled, "Contractor's Transition Plan." The Contractor's responsibility for full performance of the Nevada Site Office Security System Services shall start on January 1, 2007.

**F.03 PRINCIPAL PLACE OF PERFORMANCE (JUL 2004)**

The contract work will be performed at the Nevada Test Site, its environs, the Las Vegas, Nevada area and other geographic locations identified by the Contracting Officer (CO).

**F.04 DELIVERABLES (JUL 2004)**

Deliverables shall be provided in accordance with the requirements of the Statement of Work, applicable project procedures, and as required by the Contracting Officer's Representative in accordance with the Part II, Section I.07 clause entitled "Technical Direction". The Contractor shall provide the plans, reports, and records specified in the Reporting Requirements Checklist, provided in Part III, Section J, Attachment J-2. In addition, special plans and reports shall be prepared and submitted as prescribed by the CO to include but not limited to submitting monthly cost reports to the Contracting Officer by the last day of every month and submitting invoices thru the VIPERS.

**G.01 CONTRACTING OFFICER'S REPRESENTATIVE (JUL 2004)**

(a) The work to be performed under this contract is subject to the monitoring of a Contracting Officer's Representative (COR), who shall be specifically designated in writing by the Contracting Officer.

(b) A copy of the designation letter shall be furnished to the Contractor. The COR's responsibility shall be to coordinate with the Contractor in the administration of the technical aspects of this contract and to provide technical direction pursuant to the Part II, Section I.07 clause entitled "Technical Direction."

(c) The COR name, address, and phone number are as follows:

Stephen Scott  
U.S. DOE/NNSA NSO  
Attn: Office of Assistant Manager for Safeguards and Security  
PO Box 98518  
Las Vegas, NV 89193-8518  
Phone: 702-295-5943  
ScottS@nv.doe.gov

**G.02 CONTRACTING OFFICER (FEB 2005)**

The term "Contracting Officer" in this solicitation refers to the Nevada Site Office Contracting Officer whose name, address, phone number, fax number, and email address are as follows:

Laura Haverlock  
NNSA Nevada Site Office  
ATTN: OMGR/AMBCM  
PO Box 98518  
Las Vegas, NV 89193-8518  
Phone: 702-295-2339  
Fax: 702-657-7568  
E-mail: haverlockl@nv.doe.gov

The term "Procuring Contracting Officer" and "Contract Specialist" in this solicitation refers to the NNSA Service Center Contracting Officer and and Contract Specialist conducting the procurement of this acquisition. Names, addresses, phone numbers, fax numbers and email addresses are as follows:

Procuring Contracting Officer

Martha L. Youngblood  
NNSA Service Center  
P.O Box 5400  
Albuquerque, NM 87185  
Phone: 505-845-5340  
Fax: 505-845-4210  
E-mail: [myoungblood@doeal.gov](mailto:myoungblood@doeal.gov)

Contract Specialist

Geraldine Duran  
NNSA Service Center  
P.O. Box 5400  
Albuquerque, NM 87185  
Phone: 505-845-4379  
Fax: 505-284-7122  
E-mail: [gduran@doeal.gov](mailto:gduran@doeal.gov)

RFP - Request for Proposal  
SC - Service Center  
SF - Standard Form  
SOW - Statement of Work  
UCNI - Unclassified Controlled Nuclear Information

**G.05 BILLING INSTRUCTIONS (JUL 2004)**

(a) The following instructions are provided for the use by the Contractor in the preparation and submission of vouchers requesting reimbursement for work performed on negotiated cost-type contracts. The submission of electronic vouchers will reduce correspondence and other causes for delay to a minimum and will assure prompt payment to the Contractor.

(b) In requesting reimbursement, Contractors shall use the Government voucher Standard Form (SF) 1034, Public Voucher for Purchases and Services Other Than Personal. The Standard Form 1034 may be accessed at: <<http://www.gsa.gov/Portal/gsa/ep/formslibrary.do?formType=SF#1001-2000>>. A certified summary sheet shall accompany the SF 1034. A sample format for the summary sheet is included in Part III, Section J, Attachment J-3.

(c) Vendors must submit invoices electronically through the Vendor Inquiry Payment Electronic Reporting System (VIPERS). The system also allows vendors to check the payment status of any invoice submitted to the DOE. To obtain access to and use VIPERS, visit the web page at <http://finweb.oro.doe.gov/vipers.htm>. Detailed instructions on how to enroll and use the system are provided on the web page.

(d) If manually submitting vouchers, the Contractor shall submit an original SF 1034 voucher plus copies sent to the Contracting Officer (CO) and the Contracting Officer's Representative. The Contractor shall also provide a copy of support documentation for travel costs incurred. The original voucher shall be sent to:

U.S. Department of Energy  
Oak Ridge Financial Service Center  
P.O. Box 5807  
Oak Ridge, TN 37831

(e) Each voucher submitted shall include the following:

- (1) Contract number
- (2) Contractor Name
- (3) Date of Voucher
- (4) Invoice Number
- (5) Total Amount of Voucher
- (6) Period Covered or Items Delivered
- (7) Cumulative Amount Invoiced to Date

(f) The payment will be processed from Oak Ridge Financial Service Center after approval from the CO. The CO and the Contractor will resolve invoices that are not acceptable for payment.

(g) The Contractor should contact the Oak Ridge Financial Services Department, (888) 251-3557, if assistance is needed for voucher submission.

**SECTION J – LIST OF ATTACHMENTS**

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
ATTACHMENT 1	4	06 FEB 2007	SECURITY SYSTEM SERVICES STATEMENT OF WORK
ATTACHMENT 2	2	29 JUL 2004	REPORTING REQUIREMENTS CHECKLIST
ATTACHMENT 3	1	29 JUL 2004	SF 1034 CERTIFIED SUMMARY SHEET SAMPLE
ATTACHMENT 4	1	29 JUL 2004	GOVERNMENT FURNISHED PROPERTY LIST
ATTACHMENT 5	2	29 JUL 2004	DOE DIRECTIVES AND OTHER DOCUMENTS
ATTACHMENT 6	9	23 MAY 2006	SCA WAGE DETERMINATION 1994-2331
ATTACHMENT 7			CONTRACTOR'S TRANSITION PLAN ( <i>to be added after award</i> )

# **SECURITY SYSTEM SERVICES**

## **Statement of Work (SOW)**

**February 6, 2007**

### **I. SCOPE AND MISSION**

This scope of work describes the requirements for Security System Services for the National Nuclear Security Administration Nevada Site Office (NNSA/NSO). The mission of the Security System Services contractor is to perform Vulnerability Assessments, support Operational Security Assessments, perform physical fitness training, support the NSO classification program and provide ad-hoc security support as needed. These services also include, but are not limited to, the preparation review of the NNSA/NSO Site Safeguards and Security Plan and Security Classification support.

### **II. WORK TO BE PERFORMED**

#### **A. VULNERABILITY ASSESSMENTS (VA)**

VAs shall be performed by the Contractor's Q-cleared personnel in the areas of vulnerability analysis and facility modeling. Responsibilities include (1) performing, conducting and preparing the reports of facility modeling and VAs, (2) conducting Table-top analyses and preparing reports of those activities, (3) developing force-on-force plans and scenarios for protective force operations at key NSO facilities and (4) identifying critical system components to be performance tested.

#### **B. OPERATIONS SECURITY (OPSEC)**

The Contractor shall provide Q-cleared personnel to perform all OPSEC functions for the NNSA/NSO. Responsibilities include (1) performing OPSEC assessments, reviews and other assigned OPSEC functions to various NNSA/NSO or other Department of Energy (DOE) and NNSA facilities, (2) preparing and distributing reports of those activities, (3) developing site-specific threat statements in accordance with applicable requirements, (4) assisting in the research and validation necessary to modify and publish such documents as the NSO OPSEC Site-wide Plan, OPSEC Assessment Procedural Guide, OPSEC Employee Guide and other non-recurring awareness publications, (5) recommending cost-effective countermeasures and informing federal and contractor employees on sound OPSEC practices and (6) developing and disseminating periodic, credible cross-feed information on new or anecdotal events to enhance program credibility.

### **C. NNSA/NSO SITE SAFEGUARDS AND SECURITY PLAN (SSSP)**

The Contractor shall support the NNSA/NSO Safeguards and Security Division (SSD) in the preparation and annual review of the NNSA/NSO SSSP. Q-cleared Contractor personnel shall draft the document and coordinate with AMSS staff for review, comment resolution, and editing of the document in preparation for formal submission of the final product to NNSA Headquarters.

### **D. SECURITY CLASSIFICATION SUPPORT**

The Contractor shall provide Q-cleared personnel to support the NNSA/NSO Classification Officer(CO). Responsibilities are (1) maintaining the NNSA/NSO Derivative Classifier files to include ensuring documentation, training and authority letters, (2) assisting the NSO CO, or if required, represent the CO, in meetings and working groups, (3) assisting the NSO CO in conducting meetings and symposiums as required, (4) conducting and reporting results of surveys and reviews of the NNSA/NSO and associated Classification Programs, (5) being responsible for the security of classified documents to include appropriate safe custodian responsibilities and (6) providing analytical support for classification determinations.

### **E. PHYSICAL FITNESS TRAINING**

The Contractor shall maintain a Physical Fitness Training Unit (PFTU) that is responsible for the physical fitness training and testing of the armed security police officer (SPO) protective force personnel. The Contractor shall provide qualified fitness specialists to staff the PFTU at the two NTS locations and the North Las Vegas location. Responsibilities include (1) supervising, training and testing; record training data and maintain training records, (2) developing individual exercise programs, (3) conducting fitness evaluations, (4) providing fitness counseling/instruction, (6) conducting safety inspections and (6) pace SPOs during their annual qualifications if needed. The contractor shall also provide physical fitness training, observation and monitoring for the NSO M&O contractor emergency services personnel.

### **F. CLASSIFIED MATTER STAFFING AND ADMINISTRATIVE SUPPORT**

The Contractor shall provide Q-cleared personnel to staff and maintain the Classified Matter Control Center (CMCC) vault-type room. Responsibilities include (1) providing subject matter expert to address CMPC questions from M&O contractor classified matter custodians, (2) maintaining an accurate database of the classified documents and materials stored within the CMCC (3) operating the CMCC as the designated classified mailing center for the NSO M&O contractor and (4) providing Classified Matter Protection and Control (CMPC) Custodian training for all NNSA/NSO federal and contractor employees for all classified matter custodians.

## **G. ACCESS CONTROL**

1. **Pass and Badging:** The Contractor shall operate a pass and badging system at two facilities--one located at the NTS and the other at the NSO facility in North Las Vegas. Responsibilities include (a) the design, preparation, issue, changeover and control of permanent and temporary badges for all federal and contractor employees and visitors, (b) process requests for Special Access Levels from door custodians, (c) maintain and update Signature Authorization Cards, (d) process and prepare Special Permit requests, (e) show safety/security briefing and OPSEC videos for personnel badged in excess of 30 days, (f) obtain biometric fingerprints for federal and contract employees requiring access into the Device Assembly Facility (DAF) and (g) issue and process radiation treatment cards
2. **Visit Control:** The Contractor shall process and control classified and unclassified visits. Responsibilities include (a) maintaining and updating the Automated Access Control System (AACCS) database, (b) reviewing security files of foreign nationals visiting the NTS and entering the data into the Foreign Access Central Tracking System (FACTS) database, (c) processing Foreign National Visit Requests and prepare associated Security Plans, (d) coordinating and performing administrative tasks associated with in-coming classified visits by non-DOE cleared visitors and (e) coordinating and performing administrative tasks associated with DOE-cleared visitors traveling to non-DOE destinations who require access to another agency's classified matter.
3. **Personnel Security:** The Contractor shall operate a consolidated clearance process, which consists of preparation, screening and submission of clearance and HSPD-12 packages to the NNSA/Service Center (SC) for NNSA/NSO federal and contractor employees. Responsibilities include (a) processing of initial and reinvestigation clearances, (b) performing clearance updates for name changes, data report on cohabitation and clearance terminations/cancellations, (c) performing clearance extensions, reinstatements and fingerprint retakes and (d) processing additional access requirements.

## **H. SSIMS SUPPORT**

The Contractor shall provide technical support in the administration and maintenance of the Safeguards and Security Information Management System (SSIMS). Responsibilities include (1) data entry of Facility Data and Approval Record (FDAR) forms, Contract Security Classification Specification (CSCS) forms and security survey/inspection reports, (2) tracking safeguards and security findings and corrective actions and (3) monitoring, analyzing and tracking security survey results.

## **I. OTHER SECURITY SUPPORT**

1. **M&O Security webpage:** The Contractor shall develop, publish and maintain an Intranet webpage that provides a comprehensive set of current security policies and procedures for M&O contractor employees.
2. **Security Awareness:** The Contractor shall be responsible for (a) providing security awareness briefings to federal and contractor employees, including initial, annual, comprehensive, termination and special briefings as needed, (b) preparing security awareness media to serve NNSA employees at locations throughout North Las Vegas, the NTS, and at other NSO locations outside of Nevada and (c) receiving and distributing security briefing acknowledgement forms to the requesting organization and (d) updating security awareness and training records.
3. **SSPTP:** The Contractor shall provide administrative support to the Safeguards Security Professional Training Program (SSPTP) Manager for NNSA/NSO and its contractors and serve as the point of contact for NTC course registration requests, except for Protective Force personnel.

## **III. REGULATORY REQUIREMENTS**

In performance of the above work, the Contractor shall ensure that all applicable regulations and policies associated with protecting classified, sensitive, and privileged information for NNSA/NSO are adhered to. All contract work shall be performed in accordance with Federal, State, DOE, and NNSA directives, regulations, and policies concerning Environmental, Safety, Health, and Security requirements.

## **IV. DELIVERABLES**

Deliverables required under this contract include written reports for all SSSPs, VAs, OPSEC assessments, self-assessments and classification reports as requested.

4/5/2007

BIN #	SERIAL #	MODEL	SECTION	TYPE / Description	COST
7819999	5002018702	QUANTEX	OPSEC	Laptop	\$2,374.00
7844076	DWFW801	DELL	OPSEC	Desktop	\$3,405.00
7840252	20000607	AMD ATHLON 650	PT	Desktop	\$700.00
7844403	4004867	PENTIUM III 866	NFS - SACS	Desktop	\$995.00
7840276	20000610	AMD ATHLON 650	CMCC	Desktop	\$700.00
B023768	4196743	PENTIUM 4 3.2	VA LAB	Desktop	\$1,435.45
B023713	41960635	PENTIUM 4 3.2	VA LAB	Desktop	\$1,407.00
B023982	41960661	PENTIUM 4 3.2	VA LAB	Desktop	\$1,407.00
B023971	41960663	PENTIUM 4 3.2	VA LAB	Desktop	\$1,407.00
B029371	86041030	Nec Versa 2780MT	VA LAB	Laptop	\$4,000.00
	20217	Atlantek 85DSS	NTS - SACS	Badge Printer	\$12,000.00
	20216	Atlantek 85DSS	NTS - SACS	Badge Printer	\$12,000.00
	KCFED53347006	Kodak C360 Docking	NTS - SACS	Digital Camera	\$500.00
WSI023	S41GBA0621SQ1UITWN	1 GB SPEEDY SD	NTS - SACS	Digital Camera - Memory	\$25.00
	20215	Atlantek 85DSS	NSF - SACS	Badge Printer	\$12,000.00
	30198	Atlantek 85DSS	NSF - SACS	Badge Printer	\$12,000.00
WSI022	S41GBA0621SQ1UITWN	1 GB SPEEDY SD	NSF - SACS	Digital Camera - Memory	\$25.00
	KCKDU50509333	Kodak C360 Docking	NSF - SACS	Digital Camera	\$500.00
B08204	60409851	Kodak Z740	NSF - SACS	Digital Camera	\$500.00
7784471	90568	Sony MVC-FD81	NSF - SACS	Digital Camera	\$781.00
	7839959	Compag	OPSEC	Projector Portable	\$5,899.89
	B16031703112	View Sonic	OPSEC	Projector	\$2,500.00
B058407	358485	Sony CyberShot 5.0	OPSEC	Digital Camera+Memory	\$699.95
	G9620060	HP ScanJet 6200C	OPSEC	Scanner - Flatbed	\$500.00
	RBJJ13407G	Omega Zip 1000	OPSEC	Zip Drive - Data Storage	\$150.00
	LTH042341	Tektronic Phaser 8200	OPSEC	Color Printer	\$2,500.00
	LTH043451	Tektronic Phaser 8200	VA LAB	Color Printer	\$2,500.00

719000	3140J29349	HP Laserjet III	CMCC	Laser Printer	\$1,627.29
2268037	11-0210775	IBM WheelWriter	CMCC	Typewriter	\$200.00
	671.54.00269.T	SEM 161CC	CMCC	Classified Shredder	\$5,000.00
				TOTAL	\$89,738.58

\*\* Not in Sunflower