NBOC TASK ORDER

GODDARD SPACE FLIGHT CENTER\WFF

1. CONTRACTOR:	2. CONTRACT NO.:	3. TASK-MOD NO.:
Northrop Grumman Innovation Systems 7500 Greenway Center Drive, Suite 700 Greenbelt, MD 20770	**NNG15WA53C**	**Task 036 Rev. 0**
	4. TASK NAME/PROJECT: Web & LDB File Server	

5. DESCRIPTION OF WORK TO BE PERFORMED (OBJECTIVES OR RESULTS DESIRED):

This Cost Plus Fixed Fee Task Order (CPFFTO) enables provisions for efforts required to replace for the Web Server and LDB File Server, in accordance with the following:

- The IT products shall be fully compliant with Internet Protocol version six (IPv6) capability in accordance with FAR 11.002(g) and the USGv6 Profile.
- The IT purchases shall comply with GPR-4520.4, the Safety and Mission Assurance Counterfeit Part Avoidance Program.
- The IT purchases shall comply with all current government purchase restrictions and cybersecurity regulations on foreign sourced components, processors or systems.
- Confirmation of the item being on NASA's Assessed and Cleared List (ACL) - per Federal Law, all IT products procured by NASA must be shown as approved on NASA's Assessed and Cleared List (ACL), or a Request for Investigation (RFI – NF1823) via the NASA Supply Chain Risk Management (SCRM) process must be submitted and approved by the OCIO.
- https://ocio.ndc.nasa.gov/hq/ocio/security/itscommunity/grc/lists/assessed%20and%20cleared%20list%20acl/allitems.aspx
- Confirmation of 508 compliance

6. TASK DOCUMENTATION REQUIREMENTS/DELIVERABLE ITEMS: as set forth under NNG15WA53C.

7. PERFORMANCE/MILESTONE SCHEDULE: The Period of Performance ends January 31, 2020.

8. QUALITY ASSURANCE REQUIREMENTS: As set forth under NNG15WA53C.

9. TRAVEL, MATERIALS, ETC., KNOWN TO BE REQUIRED: As set forth under NNG15WA53C.

10. STANDARDS and METRICS: As set forth under NNG15WA53C.

11. OTHER (FUNDING, NTE, REGULAR HOURS, PREMIUM HOURS, ETC.):

[redacted]

MARKITA Walker Digitally signed by MARKITA Walker Date: 2019.07.09 10:19:48 -04'00'

12. TASK ORIGINATOR/MONITOR/CODE/PHONE:
David D. Gregory / 820 / 2367

13. FUNDING WBS/ACCOUNT NUMBER:

14. BPO CHIEF CONCURRENCE:
Debora A. Fairbrother / 1453

16. THIS TASK ORDER IS ISSUED PURSUANT TO THE TERMS OF THE CONTRACT.

CONTRACTING OFFICER'S SIGNATURE/DATE

15. CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE: David D. Gregory / 820 / 2367 MARKITA Walker Digitally signed by MARKITA Walker Date: 2019.07.09 10:20:18 -04'00'	**Lisa B. Hall** Lisa B Hall 7-23-19

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