

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 | 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER 07-26-2004	2. CONTRACT NO. (if any) GS35F4640G	6. SHIP TO:	
3. ORDER NO. NRC3301193T6M001	4. REQUISITION/REFERENCE NO. CIO-04-322	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of the Chief Information Officer	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: T-7-I-2 Contract Management Center No. 1 Washington DC 20555		b. STREET ADDRESS ATTN: Louis Grosman Mail Stop, T-6-D2	c. CITY Washington
		d. STATE DC	e. ZIP CODE 20555

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR INTEGRATED MANAGEMENT SERVICES, INC.	8. TYPE OF ORDER

b. COMPANY NAME	<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER
c. STREET ADDRESS 2101 WILSON BOULEVARD	Reference your _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
d. CITY ARLINGTON	Except for billing instructions on the reverse, this delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
e. STATE VA	f. ZIP CODE 222013047

9. ACCOUNTING AND APPROPRIATION DATA N/A	10. REQUISITIONING OFFICE 33 Office of the Chief Information Officer
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL
 b. OTHER THAN SMALL
 c. DISADVANTAGED
 d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE As stated in SOW	16. DISCOUNT TERMS Net 30
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION	b. ACCEPTANCE	Michael Turner (301) 415-6535	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Refer to Delivery Order No. NRC-33-01-193, TO 6 dated June 15, 2004, under GSA Schedule Contract No. GS-35F-4640G and further modify the order to: (1) provide for an administrative change under Attachment No. 2 to correct the subtotal amounts for Option Years 1 and 2, and (2) revise Paragraph 3.1, "Project Management Plan," and Paragraph 4.4, "Schedule of Deliverables," under Attachment No. 1 to reflect a change in the delivery schedule in accordance with IMSI's e-mail dated, July 23, 2004, and the attached SOW, which are hereby incorporated by reference and made a part hereof: Accordingly, the order is modified as follows: 1. Under Attachment No. 2, "Schedule of Supplies or Services," the subtotal for Option Years 1 and 2 are deleted in their entirety and replaced with the following in lieu thereof: "OPTION YEAR ONE: Subtotal - \$42,955.19 OPTION YEAR TWO: Subtotal - \$44,630.82"					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	SUBTOTAL
21. MAIL INVOICE TO:			17(h) TOTAL (Cont. pages)
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts			N/A
b. STREET ADDRESS (or P.O. Box) ATTN: NRC-33-01-193, TO6 Mailstop: T-7-I-2			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	

22. UNITED STATES OF AMERICA BY (Signature) <i>Michael A. Turner</i>	23. NAME (Typed) Michael A. Turner, Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
2

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DATE OF ORDER 07-26-2004	CONTRACT NO. GS35F4640G	ORDER NO. NRC3301193T6M001
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>2. Under Attachment No. 1, "Statement of Work," Paragraphs 3.1 and 4.4 are deleted in their entirety and replaced with the attachment to this delivery order modification.</p> <p>A summary of obligations for this delivery order from date of award through the date of this action is provided below:</p> <p>Total FY'04 Obligations\$41,342.40 Cumulative NRC Obligations\$41,342.40</p> <p>There is no funding activity for the modification.</p> <p>All other terms and conditions under this delivery order modification remains unchanged.</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

Modification No. 1 to SOW of NRC Order NRC-33-01-193, TO6

3.1 Project Management Plan

The contractor shall develop a detailed plan specifying at a minimum, the milestones, start/end dates for each activity and their dependencies, deliverables, resources required, and assigned to fulfill the NRC's FISMA requirements. The schedule must consider that the second annual evaluation is due to OMB on or about October 6, 2004, and therefore all work must be completed by September 1, 2004, in order to be reviewed. In addition, the NRC corrective action plans will be due to OMB on or about by October 6, 2004.

4.4 Schedule of Deliverables

Deliverables and due dates are summarized in the table below. Deliverable due dates are based on workdays.

Item No.	Deliverable Description	Deliverable Due Date
1	Kick-Off Meeting(s) at NRC Headquarters?	5 workdays after award or earlier
2	Monthly Progress Reports	Monthly
3	Deliver Project Management Plan	At award
4	Deliver Draft System Security Self Assessment Questionnaires	July 26, 2004
5	Deliver Final System Security Self Assessment Questionnaires	August 2, 2004
6	Deliver Draft System Level POA&Ms	August 27, 2004
7	Deliver Final System Level POA&Ms	September 3, 2004
8	Deliver Draft FISMA Executive Summary Report	August 27, 2004
9	Deliver Final FISMA Executive Summary Report	September 3, 2004
10	Deliver Draft FISMA Corrective Action Plan (POA&M)	September 24, 2004
11	Deliver Final FISMA Corrective Action Plan (POA&M)	October 1, 2004, or earlier
12	Begin V&V Process	October 16, 2004
13	Deliver Draft V&V Report	December 1, 2004
14	Deliver Final F&V Report	December 15, 2004