

DR-33-05-345,

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

Task Order No. 002

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

BPA NO.

1. DATE OF ORDER

AUG 19 2005

2. CONTRACT NO. (if any)

GS35F4453G

6. SHIP TO:

3. ORDER NO.

DR-33-05-345-002

MODIFICATION NO.

4. REQUISITION/REFERENCE NO.

CIO-05-345

a. NAME OF CONSIGNEE

U.S. Nuclear Regulatory Commission  
Office of Information Systems (OIS)

5. ISSUING OFFICE (Address correspondence to)

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: H. (Eddie) Colón, Jr.  
Mail Stop T-7-I-2  
Washington, DC 20555

b. STREET ADDRESS

Attn: Helen Hughes, Mail Stop: T6-F33

c. CITY

Washington

d. STATE

DC

e. ZIP CODE

20555

7. TO:

f. SHIP VIA

a. NAME OF CONTRACTOR

CEXEC INC

8. TYPE OF ORDER

b. COMPANY NAME

ATTN: BARRY T. MURPHY  
SENIOR VICE PRESIDENT, OPERATIONS☐ a. PURCHASE☒ b. DELIVERY

c. STREET ADDRESS

11440 COMMERCE PARK DR STE 600

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.

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.

d. CITY

RESTON

e. STATE

VA

f. ZIP CODE

201911555

9. ACCOUNTING AND APPROPRIATION DATA

(FFS #: 10570792C) 510-15-300-329; J1227; 252A; 31X0200.510 OBLIGATE: \$163,500.00

(FFS #: 10570827C) 510-15-300-329; J1227; 252A; 31X0200.510 OBLIGATE: \$ 17,910.22

TOTAL OBLIGATED AMOUNT:.....\$181,410.22

OIS/ICOD/DOB

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL☒

b. OTHER THAN SMALL

☐ c. DISADVANTAGED☐g. SERVICE-  
DISABLED  
VETERAN-  
OWNED☐ d. WOMEN-OWNED☐

e. HUBZone

☐f. EMERGING SMALL  
BUSINESS

12. F.O.B. POINT

Destination

13. PLACE OF

a. INSPECTION

Rockville, MD

b. ACCEPTANCE

Rockville, MD

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT  
ON OR BEFORE (Date)

07/25/05 - 10/31/05

16. DISCOUNT TERMS

NET 30

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)
	<p>Task Order No. 002 entitled "HLW -- LAN/WAN Load Testing" under ID/IQ Delivery Order No. DR-33-05-345.</p> <p>This action confirms the verbal authorization provided to CEXEC on July 25, 2005 to begin work under the subject task order, effective July 25, 2005 with a temporary ceiling of \$18,000.00.</p> <p>In accordance with Section 11.0, Task Order Procedures, of this action definitizes Task Order No. 002. This effort shall be performed in accordance with the enclosed Statement of Work, the terms and conditions of ID/IQ Delivery Order No. DR-33-05-345 and GSA Schedule No. GS-35F-4453G, and at the prices stated in the SCHEDULE (Refer to Page 2).</p> <p>Task Order No. 002 shall be effective July 25, 2005 through October 31, 2005 with a total cost ceiling of \$181,410.22.</p> <p>Continued on Page 2</p>				See CONTINUATION Page	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$181,410.22	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Div. of Contracts, Mail Stop T-7-I-2							17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-05-345-002)							
	c. CITY Washington		d. STATE DC		e. ZIP CODE 20555			

22. UNITED STATES OF AMERICA  
BY (Signature)

23. NAME (Typed)

Robert B. Webber  
Contracting Officer

TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITIONS ARE OBSOLETE

SISP REVIEW COMPLETE

OPTIONAL FORM 347 (REV. 3/2005)  
PRESCRIBED BY 41 CFR 101-11.6

ADM002

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

DATE OF ORDER

CONTRACT NO.

GS35F4453G

ORDER NO.

DR-33-05-345-002

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
001	SENIOR TECHNICAL WRITER (GSA CLIN TW-01-H: Senior Technical Writer)				\$3,986.40	
002	PROJECT MANAGER (GSA CLIN SM-02-H: Subject Matter Specialist)				\$96,043.86	
003	SUBJECT MATTER SPECIALIST(S) (GSA CLIN SM-02-H: Subject Matter Specialist)				\$78,693.12	
004	MANAGING COMM. ENGINEER (GSA CLIN CE-01-H: Managing Comm. Engineer)				\$2,686.84	
	TOTAL ESTIMATED AMOUNT (CEILING).....\$181,410.22					
	Reference is made to your proposal dated 6/17/2005, in response to this effort.					
	This action obligates FY2005 funds in the amount of \$181,410.22.					
	<b>ACCEPTED:</b>					
	Gail T. Parmentier, CFO					
	TYPE NAME TITLE					
	Signature of Gail T. Parmentier 8/25/05					
	SIGNATURE DATE					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$181,410.22	

## ADDITIONAL TASK ORDER TERMS AND CONDITIONS

### A.1 CONSIDERATION AND OBLIGATION

(a) The total estimated amount of this Task Order(ceiling) for the products/services ordered, delivered, and accepted under this contract is \$181,410.22. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this Task Order is \$181,410.22. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this Task Order. The obligated amount shall, at no time, exceed the Task Order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this Task Order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

**TASK ORDER NO. 002**

## STATEMENT OF WORK

**Title:** NRC LAN/WAN Load Testing

**Background:** The Nuclear Regulatory Commission (NRC) has implemented an upgraded network infrastructure that is capable of handling 1 gigabit/sec of data across the backbone and up to 100megabits/sec to the desktops at HQ. 100Mbps in the Regions, and 256Kbits/sec at the resident sites. The NRC requests that the current LAN/WAN infrastructure be tested to verify data throughput and determine the real time data load handling characteristics of the network.

**Objective:** To provide a report detailing the results of the NRC LAN/WAN capacity through the use of live data load testing to all points of the network.

**Requirements:** Establish testing criteria and testing methodology to accurately define that NRC's LAN/WAN capacity. The testing shall include:

1. Headquarters (HQ) backbone devices (servers) to HQ desktops
2. HQ to Regional servers
3. HQ to Regional workstations (WS)
4. HQ servers to resident PCs
5. Regional servers to local regional workstations
6. Regional servers to resident PCs

**Meetings/Travel:** As necessary/Only Local Travel in anticipated.

Deliverables	Estimated Delivery Schedule
Project Plan	2 weeks after award
Project Schedule	3 weeks after award
Report designating and identifying test criteria equipment necessary and data models	Date TBD in Project Schedule
Final report detailing test results and LAN/WAN capacity with choke points and bottlenecks identified	October 31, 2005

**Period of Performance:** July 25, 2005 through the October 31, 2005