

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER <i>11/10/05</i>	2. CONTRACT NO. (if any) GS35F0538K	6. SHIP TO:	
3. ORDER NO. DR-33-05-393-T001	MODIFICATION NO.	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: Donald J. Higss, Mail Stop: T6-F33	
7. TO:		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20555	

a. NAME OF CONTRACTOR ORCHID TECHNOLOGIES & MANAGEMENT, LC	f. SHIP VIA
b. COMPANY NAME ATTN: HADI REZAZAD	8. TYPE OF ORDER

c. STREET ADDRESS 2735 HARTLAND ROAD SUITE 300		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 FALLS CHURCH	e. STATE VA		

9. ACCOUNTING AND APPROPRIATION DATA 610-15-5E3-338 J1048 252A 31X0200.610 (This action administratively transfers \$43,627.40 in funds previously obligation under DR-33-05-393 dated 9/30/2005.)	10. REQUISITIONING OFFICE CIO OIS/ICOD/COTB
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS		

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/10/05 - 12/31/05	16. DISCOUNT TERMS NET 30
a. INSPECTION Rockville, MD	b. ACCEPTANCE Rockville, MD			

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. 001 entitled "Analysis of current NRC Telecommunications Operational Suppor Contracts and Recommendation for Convergence of Services and Management"</p> <p>Per Section 10.0 - 2052.216-74 TASK ORDER PROCEDURES of the the contract, under ID/IQ Delivery Order DR-33-05-393 dated 9/30/2005, this action definitizes Task Order No. 001.</p> <p>This effort shall be performed in accordance with the the enclosed Statement of Work, the terms and conditions of Delivery Order No. DR-33-05-393 and GSA Schedule No. GS-35F-0538K, and at the prices stated in the SCHEDULE (Refer to Page 2).</p> <p>Task Order No. 001 shall be effective November 10, 2005 through December 31, 2005 with a total cost ceiling of \$43,627.40.</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.		17(h) TOTAL (Cont. pages) 17(i). GRAND TOTAL
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Div. of Contracts, Mail Stop T-7-I-2						
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-05-393-T001)						
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		\$43,627.40		

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Valerie Whipple Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER

CONTRACT NO.

GS35F0538K

ORDER NO.

DR-33-05-393-T001

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
001	SENIOR PROGRAMMER/ANALYST I				\$26,371.20	
002	PROGRAM MANAGER				\$6,787.20	
003	SYSTEMS INTEGRATION ARCHITECT				\$7,435.80	
004	TECHNICAL WRITER II				\$693.90	
005	PROGRAM ADMINISTRATOR SUPPORT				\$629.50	
006	SYSTEMS ENGINEER IV				\$1,709.80	
TOTAL ESTIMATED AMOUNT (CEILING).....					\$43,627.40	
Reference is made to your proposal dated 11/08/2005, in response to this effort.						
NOTE TO ACCOUNTING:						
Request \$47,627.40 in funds previously obligated under ID/IQ Delivery Order No. DR-33-05-393 dated 9/30/2005 be administratively Transferred to DR-33-05-393-T001 (Task Order No. 001)						
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$43,627.40	

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 \$43,627.40. 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 \$43,627.40. 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.

DELIVERY ORDER NO. DR-33-05-393
TASK ORDER NO. 001

Title: "Analysis of Current NRC Telecommunications Operational Support Contracts and Recommendation for Convergence of Services and Management"

Background: The NRC's Office of Information Services (OIS), Infrastructure and Computer Operations Division, Computer Operations and Telecommunications Branch, is responsible for the installation, maintenance, operation, and general support of the NRC's telecommunications systems, including all cable plant and associated systems and resources. In order to utilize its resources more effectively, the NRC must manage its telecommunications operational systems and supporting voice, data, and video communications.

Objective: The contractor shall provide an analysis of NRC's current telecommunications operational services contracts. This analysis shall include recommendations on how to manage these services in a more efficient manner from the aspect of resources and flexibility. The contractor shall also develop a recommendation on a methodology to initiate performance-based contracts, if practicable, for the agency's telecommunications requirements.

Requirements: Based upon market research of industry and other Federal Government best practices for telecommunications services and support contracts, the contractor shall provide the NRC with an analysis and recommendations paper to include, at a minimum, the following elements:

- Background on rationale for management of telecommunications services and support contracts as part of an agency's asset management approach
- Analysis of existing contracts' objectives
- Brief descriptions of the scope of each contract
- If performance-based contracting is determined to be feasible for NRC's telecommunications services and support contracts, the contractor shall:
 - Provide recommendations in terms of expected results rather than the method for performance of the work
 - Provide recommendations on measurable performance standards (i.e., terms of quality, timeliness, quantity, etc.) to assess work performance
 - Recommend an approach to quality assurance surveillance plans, as proscribed in Federal Acquisition Regulation [FAR] Part 46.103(a) and FAR Part 46.401(a) (also known as performance assessment plans)
 - Provide examples and recommendations of effective performance incentives and disincentives
- Provide examples and recommendations of deliverables for performance-based telecommunications services and support contracts
- Provide recommendations of "acceptance criteria" for deliverables of performance-based work under telecommunications services and support contracts
- Provide any additional guidance or references related to business re-engineering of the enterprise telecommunications support structure, which may benefit the agency in its development of statements of work for agency telecommunications services

and support requirements

Deliverables/Schedule:

Deliverables:	Estimated Delivery Schedule:*
Project Plan	2 weeks after award*
Project Schedule	3 weeks after award*
Determination regarding Performance-based applicability and Draft Recommendations Paper(s) as specified above	December 16, 2005*
Final Recommendations Paper(s)	December 31, 2005*

**These dates are estimated dates. Actual due dates are to be coordinated with the NRC Project Officer.*

Estimated Period of Performance: November 10, 2005 through December 31, 2005

Meetings/Travel: Only Local Travel is anticipated.

NRC Task Lead: The NRC Task Lead on this task order is:

George W. López
Sr. Telecommunications Specialist
Email: GWL@nrc.gov
Work: 301-415-7225