ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES: 1 | 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. BPA NO.

1. DATE OF ORDER: 11/10/05	2. CONTRACT NO. (If any): GS35F0538K
3. ORDER NO. / MODIFICATION NO.: **DR-33-05-393-T002**	4. REQUISITION/REFERENCE NO.: dtd 10/24/05 CIO-05-393/10670527C

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

6. SHIP TO:
a. NAME OF CONSIGNEE: U.S. Nuclear Regulatory Commission
Office of Information Systems (OIS)
b. STREET ADDRESS: Attn: Donald J. Higgs, Mail Stop: T6-F33
c. CITY: Washington | d. STATE: DC | e. ZIP CODE: 20555

7. TO:
a. NAME OF CONTRACTOR: ORCHID TECHNOLOGIES & MANAGEMENT, LC
b. COMPANY NAME: ATTN: HADI REZAZAD
c. STREET ADDRESS: 2735 HARTLAND ROAD SUITE 300
d. CITY: FALLS CHURCH | e. STATE: VA | f. ZIP CODE: 22043

f. SHIP VIA:

8. TYPE OF ORDER
[ ] a. PURCHASE — 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.
[X] b. DELIVERY — 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.

9. ACCOUNTING AND APPROPRIATION DATA
610-15-300-329 J1227 253A 31X0200.610
OBLIGATE: $122,392.48

10. REQUISITIONING OFFICE: CIO
OIS/ICOD/COTB

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[X] 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		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			
Rockville, MD	Rockville, MD		11/10/05 - 01/30/06	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)
	Task Order No. 002 entitled **"High Level Waste Meta System - Project Analysis Support Task."** Per Section 10.0 - 2052.216-74 TASK ORDER PROCEDURES under ID/IQ Delivery Order DR-33-05-393 dated 9/30/2005, this action definitizes Task Order No. 002. 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). Task Order No. 002 shall be effective November 10, 2005 through January 30, 2006 with a total cost ceiling of $122,392.48. Continued on Page 2		See CONTINUATION Page			

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		
	21. MAIL INVOICE TO:			$122,392.48	17(h) TOTAL (Cont. pages)
	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-T002)				17(i). GRAND TOTAL
	c. CITY: Washington	d. STATE: DC	e. ZIP CODE: 20555		

22. UNITED STATES OF AMERICA BY (Signature): Valerie Whipple

23. NAME (Typed): Valerie Whipple
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

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PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
	GS35F0538K	DR-33-05-393-T002

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	[redacted]			$86,145.92	
002	PROGRAM MANAGER	[redacted]			$12,669.44	
003	SYSTEMS INTEGRATION ARCHITECT	[redacted]			$13,880.16	
004	INFORMATION SYSTEM /SECURITY ANALYST II	[redacted]			$4,862.88	
005	TECHNICAL WRITER II	[redacted]			$832.68	
006	PROGRAM ADMINISTRATOR SUPPORT	[redacted]			$755.40	
007	SYSTEMS ENGINEER III	[redacted]			$1,536.20	
008	SYSTEMS ENGINEER IV	[redacted]			$1,709.80	
	TOTAL ESTIMATED AMOUNT (CEILING).....$122,392.48					
	Reference is made to your proposal dated 11/01/2005, in response to this effort.					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $122,392.48

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 **$122,392.48**. 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 **$122,392.48**. 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. 002

Statement of Work

Title: "High Level Waste Meta System - Project Analysis Support Task"

Background:
The Nuclear Regulatory Commission (NRC) has initiated a project to develop and implement the means, through process change and technology improvement, to receive and manage complex, electronic document submittals that will vary in size from less than 1 MB to potentially over 500 MB. This is in anticipation of a High Level Waste (HLW) Repository License Application and other documents submitted by the Department of Energy (DOE), and other parties involved in the Yucca Mountain Proceeding (YMP). During the course of performing activities to prepare for and support the YMP, the NRC has identified a collection of business processes and information technology/information management components known as the High Level Waste (HLW) Meta System.

The development and implementation of the High Level Waste Meta System is supported by the Office of Information Services.

Objective: The scope of this task order is to provide project analysis and documentation support for the Office of Information Services for the HLW Meta System Project.

Requirements: The contractor shall:

- Coordinate with the appropriate NRC staff and contractors to obtain project status information.
- Maintain HLW Meta System project schedule using Project Scheduling Software such as MS Project.
- Schedule High Level Waste Meta System Project Meetings.
- Brief High Level Waste Project status to NRC staff and contractors.
- Generate HLW Meta System Project related status reports.
- Attend HLW Project status and scheduling meetings to obtain status information and provide updated status information.
- Develop and provide operational support procedures and data flow documentation of application system components that comprise the HLW Meta System.

Deliverables/Schedule:

Deliverables:	**Estimated Delivery Schedule:***
ICOD Task Status Reports	Every two weeks based on meeting schedule.
System Operational Procedures – v1	November 30, 2005*
System Operational Procedures – v2	January 30, 2005*

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

Period of Performance: Date of Task award through January 30, 2006

Meetings/Travel: Only Local Travel is anticipated.

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

Karen Paradiso
Technical Assistant
Email: KXP@nrc.gov
Work: 301-415-5852