

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO. DAAB15-99-A-1002

1. DATE OF ORDER 05/31/06	2. CONTRACT NO. (if any) GS-35F-0153M	6. SHIP TO:	
3. ORDER NO. NRC-02-06-013	MODIFICATION NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO.			

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS	
7. TO:		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20555	

a. NAME OF CONTRACTOR MYTHICS, INC	f. SHIP VIA Joel Bristor
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b. COMPANY NAME	8. TYPE OF ORDER	
	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY

c. STREET ADDRESS 1439 N GREAT NECK RD STE 201		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 VIRGINIA BEACH	e. STATE VA	f. ZIP CODE 234541347		

9. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page B&R: 6-5015-34C-163 JC: J5576 BOC: 3142 APPN: 31X0200 \$154,539.19	10. REQUISITIONING OFFICE NMS
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT N/A
<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)	16. DISCOUNT TERMS Net 30
a. INSPECTION	b. ACCEPTANCE			

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>The Contractor shall provide software licenses to the U.S. Nuclear Regulatory Commission (NRC) in accordance with the terms and conditions of BPA #DAAB15-99-A-1002, and GSA Contract No. GS-35F-0153M.</p> <p>The period of performance is for a Base Period and Option Period 1, as stated below: May 31, 2006 - September 30, 2006 (Base Period) October 1, 2006 - May 30, 2007 (Option Period 1)</p> <p>Total amount of Base Period: \$154,539.19 Funds obligated at the time of award: \$154,539.19</p>			See CONTINUATION Page		

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$154,539.19	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-7-I-2			154,539.19	17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: NRC-02-0-013	c. CITY Washington	d. STATE DC		

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Valerie M. Whipple	TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

Please indicate your acceptance of this order by having an official who is authorized to bind your organization, execute this document in the space provided below.

ACCEPTED:



Name



Date

Title

A.1. CONTRACT AMOUNT

- (1) The total estimated amount of this order (ceiling) is **\$154,539.19**. (BASE PERIOD)

- (2) In the event that the Government exercises optional work pursuant to FAR Clause 52.217-8 and FAR Clause 52.217-9 incorporated in this delivery order, the total estimated amount of this order will increase as follows:

\$389,307.45 (OPTION PERIOD 1)

A.2. PERIOD OF PERFORMANCE

The period of performance for the technical support is for a base period and one option period, as stated below:

05/31/06 - 09/30/06 Base Period
10/01/06 - 05/30/07 Option Period 1

****NOTE: Software Licenses are perpetual.**

A.3 CONTRACT TYPE

Firm fixed price

A.4 CLAUSES INCORPORATED BY REFERENCE

1. FAR 52-217-8, "Option to Extend Services."
2. FAR 52.232-1, "Payments."
3. FAR 52.232-19, "Availability of funds for the Next Fiscal Year."
4. FAR 52.232-18, "Availability of Funds."
5. FAR 52.243-1, "Changes -- Fixed Price."

A.5. OTHER APPLICABLE CLAUSES

52.217-9 Option to Extend the Term of the Contract. (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within the period of performance of the delivery order, provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed sixteen (16) months.

(End of clause)

A.6 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.

LIST OF ATTACHMENTS

- A. Software License Specifications
- B. Billing Instructions for Fixed Price Type Contract