

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/15/2006		2. CONTRACT NO. (if any) GS35F4453G		B. SHIP TO.	
3. ORDER NO. DR-33-05-345-006		4. REQUISITION/REFERENCE NO. OIS-05-345 ctd 3/27/06		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office Information Systems	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. (Eddie) Colon, 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		b. TYPE OF ORDER	

b. COMPANY NAME ATTN: BARRY T. MURPHY SENIOR VICE PRESIDENT, OPERATIONS		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> 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	
d. CITY RESTON		e. STATE VA		f. ZIP CODE 201911555	

9. ACCOUNTING AND APPROPRIATION DATA 510-15-5E1-332 J1193 252A 31X0200.510 (This action administratively transfers \$71,461.91 in funds previously obligated under Basic Order DR-33-05-345) NRC ACCOUNTING: SEE NOTE ON PAGE 2				10. REQUISITIONING OFFICE CIO DIS/ICOD/DOB	
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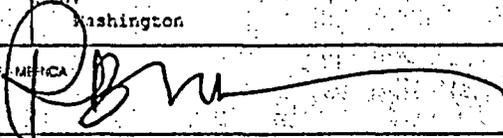
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> e. WOMEN-OWNED	<input type="checkbox"/> f. HUBZone	<input type="checkbox"/> g. EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT BR. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/15/06 - 09/01/06		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. 006 entitled "NRC REMOTE ACCESS SYSTEM (RAS) CERTIFICATION AND ACCREDITATION", under ID/IQ Delivery Order No. DR-33-05-345.</p> <p>In accordance with Section 11.0, Task Order Procedures, this action definitizes Task Order No. 006. This effort shall be performed in accordance with the enclosed Statement of Work, the terms and conditions of 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. 006 shall be effective May 15, 2006 through September 1, 2006 with a total cost ceiling of \$71,461.91.</p> <p>Continued on Page 2</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO						17(i) GRAND TOTAL
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-33-05-345-006)						
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			
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OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(i)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.

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

DATE OF ORDER
05/15/2006

CONTRACT NO.
G535F4453G

ORDER NO.
DR-33-05-345-006

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)				\$1,186.11	
002	PROJECT MANAGER (GSA CLIN SM-02-H: Subject Matter Specialist)				\$7,070.00	
003	SUBJECT MATTER SPECIALIST(S) (GSA CLIN SM-02-H: Subject Matter Specialist)				\$63,205.80	
TOTAL ESTIMATED AMOUNT (CEILING).....					\$71,461.91	
<p>Reference is made to your proposal dated 4/25/2006, in response to this effort.</p> <p>NOTE TO NRC ACCOUNTING: Request funds in the amount of \$71,461.91 be administratively transferred from the Basic Delivery Order No. DR-33-05-345 dated 5/17/2005 to DR-33-05-345-006 (Task Order No. 6)</p> <p>ACCEPTED:</p> <p><u>Gail T. Parmentier, CFO</u> NAME AND TITLE</p> <p><u><i>Gail T. Parmentier</i> 5/15/06</u> SIGNATURE AND DATE</p>						

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

\$71,461.91

ADDITIONAL TASK ORDER TERMS AND CONDITIONS

A.1 CONSIDERATION AND OBLIGATION--TASK ORDER

(a) The total estimated amount of this Task Order (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$71,461.91**. 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 **\$71,461.91***. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. 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 contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

**Funds were previously obligated under ID/ID Delivery Order No. DR-33-05-345 dated 5/17/2005 and are being administratively transferred to this task order.*

**DR-33-05-345 TASK ORDER NO. 6
STATEMENT OF WORK**

Title: "NRC Remote Access System (RAS) Certification and Accreditation"

Background: The Nuclear Regulatory Commission (NRC) is currently engaged in an initiative to define and implement a Certification and Accreditation (C&A) process. The Infrastructure & Computer Operations Division (ICOD) within the Office of Information Services (OIS) has recently divided the LAN/WAN General Support System (GSS) into multiple systems and has the responsibility of certifying each system.

The RAS, which includes the NRC's Citrix infrastructure and dial-up modem pools, supports the Agency's telecommuters by providing broadband and dial-up access to a desktop environment offering productivity tools similar to that which are available on the Agency's Managed XP Desktop. Through this desktop environment, the RAS also provides indirect access to other Agency IT systems.

The Citrix components of the RAS are currently being updated and re-integrated. Security documentation is being generated as part of this re-integration. Security documentation of the dial-up modem pool is not included within this effort.

Objective: The objective of this task is to generate the initial security certification documents for the RAS.

Requirements: The contractor shall:

- work in coordination with the contractors re-integrating the Citrix environment to receive security documentation produced as part of the Citrix project;
- review the Citrix security documentation for completeness;
- solicit more information as required;
- interview the NRC Network Operations Center (NOC) in order to document the dial-up modem pools;
- combine the Citrix and dial-up modem pools security documentation into a comprehensive certification package (specific deliverables listed below);
- present the security deliverables to the NRC for review, and respond to the NRC's comments.

**DR-33-05-345 TASK ORDER NO. 6
STATEMENT OF WORK**

The contractor shall provide input to other contractors tasked to generate an E-Authentication Risk Assessment. The contractor shall provide information on system authentications, system information types, and the impact and consequences of authentication failures.

During the course of the C&A, where it is determined that the RAS does not meet requirements, the contractor shall provide recommendations on steps that should be taken to remedy the deficiency. The contractor shall track these deficiencies and provide recommendations as part of a Plan of Action and Milestones (POA&M), which shall be a deliverable along with the other deliverables which comprise the certification package.

Deliverables will be considered accepted when they have been approved by the NRC Designated Approving Authority (DAA).

Meetings: Weekly

Period of Performance: May 15, 2006 through September 1, 2006.

Deliverables

Estimated Delivery Schedule*

Project plan including project schedule	May 22, 2006
NRC Form 616	May 26, 2006
NRC Form 637	May 30, 2006
PMM Privacy Impact Assessment	June 9, 2006
PMM Risk Assessment	August 9, 2006
POA&M	August 10, 2006
PMM Security Categorization Document	August 15, 2006
PMM Security Plan	August 17, 2006

* Actual due dates are to be coordinated with and approved by the NRC Project Officer