

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 MAY 16 2006		2. CONTRACT NO. (If any) GS35F0652N		6. SHIP TO:	
3. ORDER NO. DR-33-05-357-T002		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Mariorie Dimio, OIS/BPIAD/BSPMB	
4. REQUISITION/REFERENCE NO. DR-33-05-357		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: CMB3 Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS Mail Stop T-6-C-30 11545 Rockville Pike	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR WEBWORLD TECHNOLOGIES, INC.		b. COMPANY NAME		i. SHIP VIA	
c. STREET ADDRESS 7613 GRESHAM STREET SUITE 100		d. CITY -SPRINGFIELD		a. STATE VA	i. ZIP CODE 221512934
9. ACCOUNTING AND APPROPRIATION DATA See Page 2 of Task Order No. 002		10. REQUISITIONING OFFICE Office of Information Services (OIS)		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		12. F.O.B. POINT Destination		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.	
13. PLACE OF a. INSPECTION Rockville, MD		b. ACCEPTANCE Rockville, M		14. GOVERNMENT B/L NO.	
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/27/2006		16. DISCOUNT TERMS Net 30		17. SCHEDULE (See reverse for Rejections) See CONTINUATION Page	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	In accordance with the task order procedures of the subject Delivery Order, this action definitizes Task Order No. 002, entitled, "Allegations Management System (AMS) and Office of Investigations Management Information System (OISMIS)." This effort shall be performed in accordance with the attached Statement of Work, the terms and conditions of Delivery Order DR-33-05-357, and GSA Schedule GS-35F-0652N at the prices shown below: Database Analyst/Programmer II				\$2,830.00	
0002	Documentation Specialist				\$4,905.00	
0003	Internet Architect I				\$2,621.00	
0004	Internet Software Developer II				\$178,029.00	
0005	Project/Task Manager				\$11,790.00	

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 Payment Team, Mail Stop T-9-H-4						
	b. STREET ADDRESS (or P.O. Box) Attn: DR-33-05-357-T002						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$200,174.00		\$200,174.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Eleni Jernell Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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SUNSI REVIEW COMPLETE

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

ADMOO2

Task Order No. 002 shall be in effect from May 19, 2006 through September 27, 2005, with a cost ceiling of \$200,174.00.

Funds in the amount of \$165,000.00 are being obligated under this task order. The obligated amount shall, at no time, exceed the task order ceiling. 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.

ACCOUNTING AND APPROPRIATION DATA:

B&R: 610-15-5F1-325 JCN: J1204-2 BOC: 252A APP: 31X0200.610
OBLIGATE: \$ 25,000.00

B&R: 610-15-5F1-340 JCN: J1201-1 BOC: 252A APP: 31X0200.610
OBLIGATE: \$100,000.00

B&R: 57B-15-122-160 JCN: J7002-5 BOC: 252A APP: 31X0200.610
TRANSFER \$25,000.00 IN FUNDS FROM BASE CONTRACT DR-33-05-357 TO DR-33-05-357-T002

B&R: 57A-15-122-160 JCN: J7075-5 BOC: 252A APP: 31x0200.610
TRANSFER \$15,000.00 IN FUNDS FROM BASE CONTRACT DR-33-05-357 TO DR-33-05-357-T002

NRC Contacts for Task Order No. 2 are:

Project Officer: Anne Stracke, 301-415-5796, Mail Stop T-6-C-30, ALS1@NRC.GOV

Task Order Manager: Marjorie Dimig, 301-415-5781, Mail Stop T-6-C-30, MAD@NRC.GOV

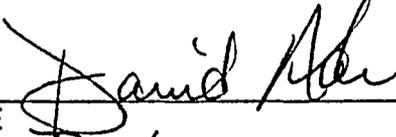
Reference is made to Webworld Technologies Technical and Price Proposal dated May 2, 2005.

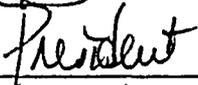
The issuance of this task order does not amend any terms and conditions of the subject Delivery Order.

Attachment: Statement of Work (9 pages)

Acceptance of Task Order No. 2 should be made by having an official, authorized to bind your organization, execute three copies of this document in the space provided and return two copies to the Contracting Officer at the address specified on Page 1 of this Task Order. You should retain the third copy for your records.

ACCEPTED: DR-33-05-357-T002



NAME


TITLE
5/24/06

DATE